

REQUIRED REPORTS

Prepared by State Agencies
and Institutions of Higher Education
(Fiscal Year 2007)



Texas State Library and Archives Commission

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Introduction

This is the first in a series of biennial reports, compiled by the Texas State Library and Archives Commission, that inventories and assesses the usefulness of reports that state agencies must by law prepare and submit to other state agencies, local government entities, and the public.

It is necessary for accountability and for promoting the efficiency and effectiveness of state government that state agencies report periodically on their programs, activities, and finances to the governor, the legislature, other agencies, and the people of the state.

Reporting requirements, however, are added incrementally session after session of the Texas Legislature, and often without regard to existing requirements, with the result that some required reports can become redundant or duplicative, with a consequent loss of time and taxpayer dollars incurred in compiling them. Other reports, originally required to help solve urgent problems, are allowed to remain in law and continue to be required long after the issues that gave rise to the reports have been resolved.

The goal of this project is to examine reporting requirements placed on state agencies and to recommend the repeal, consolidation, or other actions that will reduce the number or frequency of reports required of state agencies without compromise to the need for the regular submission of information necessary for the efficient conduct of government administration.

About This Report

This report is the successor to a report issued over the past several biennia by the State Comptroller of Public Accounts. The comptroller's report was never required by statute, but was an outgrowth of the ongoing performance reviews conducted by that office. Those reviews are now carried out by the Legislative Budget Board. The 79th Legislature required the Texas State Library and Archives Commission by a rider to the General Appropriations Act to assume the task of compiling the report.

The report of the state comptroller merely listed required reports without an evaluation of their utility to the conduct of government. The rider transferring the duty to the commission required that the report contain an assessment by each agency that received a report of its usefulness to that agency.

The report issued by the state comptroller issued in April 2004 for the 2004-2005 Biennium was the starting point for this report. While the comptroller's report was careful to note that its list of reports should not be regarded as inclusive of all reports that might be required of state agencies, the commission and others involved in the preparation of this report were confident that the number of state reports listed by the state comptroller was close to accurate.

That assumption proved to be wrong. Rather than the approximately 400 reports included in the state comptroller's report, this report lists over 1,600. The number of state agency reporting requirements that were identified and entered in this report delayed the distribution of review drafts of this report to receiving

agencies until after the start of the 80th Legislature. Because the time of the principal receiving agencies – the governor, lieutenant governor, speaker of the house, the Legislative Budget Board, and the legislature itself – was taken up by the legislative process, they were unable to carry out an evaluation of the usefulness of the reports. The next edition of this report will contain a full assessment of all required reports.

Recommendations in This Report

While an assessment remains pending for most reports listed in this report, the commission recommends the repeal of certain listed reports as the result of meetings and conversations with both preparing and receiving agencies during the development of this report. The reports recommended for repeal fall into the following categories:

Funds Received and Disbursed Reports – These reports, required of many agencies, date to early statehood, before the days of not only computers, but also of typewriters, back to a time when ledger books were added to as needed in longhand. These reports have been superseded by the Annual Financial Report, required of all state agencies and institutions of higher education.

Equal Opportunity Employment Policies – These policies appear in the enabling legislation of most state agencies. They were formerly filed with the Texas Commission on Human Rights, which was abolished in 1993 and its functions transferred to the newly formed civil rights division of the Texas Workforce Commission. The existing statutes regarding these policies remain a mishmash of contradictions, requiring the Texas Workforce Commission to report on the policies filed by some agencies, but not on all, with no reasonable distinction made between those that are reported upon and those that are not. The Texas State Library and Archives Commission recommends the repeal of equal opportunity employment policy requirements in the enabling legislation of individual agencies and the consolidation of the requirement, free of the current ambiguities, in an appropriate section of the Labor Code.

Reports That Have Expired By their Own Terms – There are report requirements in state law, many of which were enacted in the 1990s, that expired on a date given in the same section of law that required the report. While these reports are no longer filed, the commission believes that it is good public policy that state law be uncluttered by unneeded or moribund statutes and, thus, recommends their repeal.

Reports Whose Due Date Has Expired – Some statutes require the filing of a report by a state agency by a date certain, since passed, but without provision that the requirement for the report has expired. Again, the commission recommends that it is good public policy that provisions in law of this type be repealed.

Special Issue Reports – When the legislature places a state agency under close and careful watch, it usually does so through riders to the General Appropriations Act, requiring the agency to submit additional reports, and often at greater frequency than is normally required. Occasionally, however, reports of this type are enacted into general law, where they have a tendency to remain long after the issues that gave rise to the heightened legislative scrutiny have been resolved. These reports, unless there is a need for their continued submission, should be repealed.

Reports of Abolished Agencies – Periodically the legislature either abolishes an agency outright or abolishes it and transfers its duties to another state agency. Sometimes two or more agencies are combined into a single agency. Bills giving effect to abolitions and transfers always have the customary provisions stating that all of the powers, duties, responsibilities, and so on of the abolished or transferred agency now

rest with the agency or agencies assuming the functions of the old agency. These provisions are necessary for the smooth transition of function and authority.

In most instances, however, there is no follow up. Statutes relating to an abolished agency, along with any reporting requirements, remain a part of state law and the statutes governing the agency that assumes the functions of the abolished agency are not amended to reflect its new duties. The commission recommends that the legislature, in the public interest, be more mindful of the need to amend state law to reflect the current structure of state agencies and their duties.

In this report, the commission recommends the repeal of laws relating to the Texas Deepwater Port Authority, the Telecommunications Infrastructure Fund Board, the Texas National Laboratory Commission, and the State Aircraft Pooling Board. We also recommend the repeal, or re-enactment in another part of state law, statutes relating to the Criminal Justice Policy Council. The commission especially urges that those sections of the Health & Safety Code, the Human Resources Code, the Family Code, and other codes relating to agencies providing health and human service functions to the people of the state be amended to reflect the current structure of the Health and Human Services Commission and its departments.

Reports Not Included in This Report

The following reports are not included in this edition of the report:

- A report required by a rider in the General Appropriations Act of the 79th Legislature whose submission date was on or before August 31, 2006.
- A report required by an administrative rule of a state agency. Reports of this type will be included in the next edition of the report.
- Routine notifications, especially those that can be fulfilled by the entry of data in an online reporting system (e.g., USAS). The work group that will assist in the preparation of the next edition of the report will be asked to help in developing criteria for determining which notifications required by law or rider should or should not be included in the report.
- A report that is internal to an agency. Occasionally, state law requires that the executive director of an agency submit a report to the agency's governing body or that a division or department of an agency submit a report to its executive director. Given the structure of the agency, this report does include reports submitted by the various departments of the Health and Human Services Commission to the executive commissioner of that agency.

Preparing the Second Edition

The next, and second edition, of this report, which is due no later than January 1, 2009, will contain an assessment of all listed reports. Staff of the Texas State Library and Archives Commission will examine all bills enacted by the 80th Legislature that were signed by the governor and the text of the 80th Legislature's General Appropriations Act and amend the first edition as needed to add or remove reports or make other necessary changes regarding a report requirement.

The director and librarian of the Texas State Library will request that the executive head of each major receiving agency appoint a representative to an advisory committee that will assist the commission in the full assessment of each report. Because the legislature as a whole is a major receiving agency, the commission will notify all members of the legislative and invite them or a member of their staff to participate in the project.

Agencies that receive very few reports, and all preparing agencies, will be notified of the availability of the first edition of the report on the commission's website and be urged to submit their comments and suggestions concerning the report and its contents and assessments.

The Work of the Advisory Committee

The central question that will be posed to each receiving agency on the advisory committee is this: is a report useful in carrying out the duties of the agency? If all agencies that must receive the report reply no, the commission will advise the legislature to repeal the report. If any of the receiving agencies reply that the report is not useful, the commission will recommend that the statute be amended to delete that agency as a recipient.

If a report is considered useful the committee will then determine if the report can be combined with another report, whether the frequency of the report can be reduced (e.g., can an annual report be changed to a biennial report), and whether any other changes need to be made to the text of the statute requiring the report.

Reporting to the Legislature

The legislature is a statutory recipient of many of the listed reports in this report. In addition, however, members of the legislature must be informed about the availability of other reports and be provided a copy on request. Preparing agencies should pay close attention to these provisions of the Government Code:

§ 2052.002. Distribution of Publications to Legislators. (a) To avoid waste in the duplication and distribution of state agency publications, a state agency that issues a publication relating to the work of the agency and distributes the publication to members of the legislature shall send to each member before distributing the publication a written notice to determine whether the member wants to receive the publication.

(b) The state agency shall include with the notice a brief written summary of the publication.

(c) A member who elects to receive the publication shall notify the state agency.

(d) This section does not apply to a report that is required by law.

(e) In this section, "state agency" means:

(1) a department, commission, board, office, or other agency that is in the executive branch of state government and that was created by the constitution or a statute of this state;

(2) a university system or institution of higher education as defined by Section 61.003, Education Code; or

(3) the supreme court, the court of criminal appeals, a court of appeals, or the Texas Judicial Council.

§ 2052.0021. Distribution of Reports to Legislators. (a) In this section, "state agency" has the meaning assigned by Section 2052.002.

(b) Notwithstanding other law, a state agency report required by law may be made available to members of the legislature only in accordance with this section.

(c) A state agency shall make each report required by law available to members of the legislature in an electronic format determined by the Texas Legislative Council. The agency shall promptly send a suitable printed copy of the report to a member of the legislature at the request of the member.

(d) At the time a report required by law is ready for distribution outside the state agency, the agency shall send written notice to each member of the legislature that the report is available. The agency shall send the notice by mail or, if it is acceptable to the member, electronically. The notice must briefly describe the subject matter of the report and state:

(1) the manner in which the member may obtain the report electronically; and

(2) that the agency will send a printed copy of the report to the member at the request of the member.

(e) This section does not affect the duty of a state agency to directly send a printed copy of a report to an officer or committee of the legislature if other law specifically requires that the report be sent to that officer or committee, and the agency is not required to comply with this section before sending the report to that officer or committee.

State Publications Depository Program

State law requires that copies of many of the reports listed in this report must be submitted to the State Publications Depository Program of the Texas State Library and Archives Commission. We encourage preparing agencies to become familiar with these requirements. See Government Code, §§ 441.101-441.103 and 441.1035; and the Texas Administrative Code, Title 13, §§ 3.1-3.4 and 3.6-3.8.

Contact Information

Comments, suggestion, or questions concerning this report should be directed to the State and Local Records Management Division of the Texas State Library and Archives Commission by calling (512) 421-7200 or by email at slrminfo@tsl.state.tx.us.

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Required Reports

Guide to Required Reports

Preparing Agency – The name of the agency, institution of higher education, or other state entity required by law to prepare the report. The rider that requires the commission to prepare the report specifies that the general public will be among the recipients. For that reason, the report does not use the agency numbers assigned by the state comptroller, since most members of the public are not familiar with those numbers. This section of the report is arranged alphabetically by the preparing entity and serves as an index to preparers.

Reports that are required to be filed by more than one state entity are found under the following alphabetical headings:

- Higher Education Institutions, All
- Public Community/Junior Colleges, All
- State Agencies (except for Higher Education Institutions), All
- State Agencies and Higher Education Institutions, All

Report Title – The title of the report. Since state law rarely establishes the precise name of a report, the title should be regarded as an approximation of what the report may actually be called.

Legal Authority – A citation to law or rule that requires the preparation and submission of the report. Although some citations refer to subsections of a section, users should consult the full section in order to understand the context of the requirement.

Report Number – This report derives from a Microsoft Access[®] database program. The number of a listed report is that assigned by the database. Use of this number will allow the commission and the advisory committee to easily locate and edit the various fields of a required report.

Description – A description, often condensed, of the required contents of the report, derived from the actual wording of the statute requiring the report. In some instances, in which the information that must be in the report is extensive, we refer users to the statute itself. In all cases, however, preparing and receiving agencies and other users of the report should consult and read all of the cited statute. Bracketed language in the description section adds additional information about the report that should assist in the assessment of its usefulness.

Recipients – The entities that by law must receive the report.

Assessment – For most reports listed in this guide, the assessment field reads “assessment pending,” for reasons explained in the introduction. In future editions, this field will contain a recommendation that the report requirement be repealed, that it be retained as is, or that it be retained with amendments to law regarding its recipient(s), frequency, or contents.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Adjutant General's Department		
Annual Report		Government Code, § 431.034
Report No: 192		
Report that includes: (1) a written statement accounting for all funds that the adjutant general has received and has disbursed during the preceding fiscal year; (2) an account of all arms, ammunition, and other military property owned by or in possession of the state, the source from which it was received, to whom it is issued, and its present condition; (3) a statement of the number, condition, and organization of the Texas National Guard and reserve militia; (4) suggestions that the adjutant general considers important to the military interest of the state and the perfection of its military organization; (5) a list and description of all Texas National Guard missions in progress; and (6) a statement of department plans to obtain and maintain future missions.		Annually
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Amend stature to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies. Additional assessment pending.		
Cash Flow Contingency, Report on the Use of General Revenue Funds for		S.B. 1, 79th Leg., R.S., art. IV, rider 14, page V-4
Report No: 708		
Report on the transfer of general revenue funds to fund programs until the reimbursement and receipt of federal funds.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Equal Employment Opportunity Policy		Government Code, § 2052.003(d) overriding Government Code, § 431.028(e),(f)
Report No: 1065		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Adjutant General's Department	
<i>Real Property, Final Report on Military Use of</i> Report No: 1067	Government Code, § 431.030(f)
Report on real property used for military purposes.	Not later than September 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
<i>Real Property, Preliminary Report on Military Use of</i> Report No: 1068	Government Code, § 431.030(f)
Preliminary report on state property used for military purposes.	Not later than August 1 of each year
<ul style="list-style-type: none"> • General Land Office 	
Assessment: Assessment pending.	
Preparer: Administrative Hearings, State Office of	
<i>Claims over \$250,000, Report and Recommendations</i> on Report No: 1290	Government Code, § 2260.1055
If, after a hearing, an administrative law judge determines that a claim involves damages of \$250,000 or more, the administrative law judge shall issue a report. The administrative law judge may recommend that the legislature: (1) appropriate money to pay the claim or part of the claim or (2) not appropriate money to pay the claim and that consent to suit under Chapter 107, Civil Practice and Remedies Code, be denied.	As needed
<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Administrative Hearings, State Office of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 2003.053
Report No: 1210		
A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.w and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Hearings Activity Report</i>		S.B. 1, 79th Leg., R.S., art. VIII, rider 7, page VIII-3
Report No: 184		
Report detailing hearings activity conducted during the prior two fiscal year quarters. The report shall indicate, for each agency served, the number of person hours allocated to cases, direct and indirect costs of conducting hearings, the number of cases received and disposed of, the number of administrative fine cases disposed of, and the median number of days between the date a case is received and the date the case is finally disposed.		By May 1st and November 1st of each year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Affordable Housing Corporation, Texas State		
Audit Report Report No: 1310		Government Code, § 2306.560(a)
<p>The corporation shall hire an independent certified public accountant to audit the corporation's books and accounts for each fiscal year. The corporation shall report on the findings of the audit.</p>		<p>Not later than the 30th day after the submission date established in the General Appropriations Act for the annual financial report</p>
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Housing and Community Affairs, Texas Department of • Bond Review Board 		
<p>Assessment: Assessment pending.</p>		
Debts and Obligations, Report on Report No: 1309		Government Code, § 2306.559(f)
<p>Report, for the preceding fiscal year, containing the status of all outstanding debts and obligations of the corporation, the status of collateral pledged as security for those debts and obligations, and a maturity and payment schedule for those debts and obligations.</p>		Annually
<ul style="list-style-type: none"> • Bond Review Board 		
<p>Assessment: Assessment pending.</p>		
Equal Employment Opportunity Policy Report No: 1306		Government Code, § 2052.003(d), overriding Government Code, § 2306.5548
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Affordable Housing Corporation, Texas State	
Financial Report Report No: 1307	Government Code, § 2306.559(a),(b),(c)
Report on the financial activity of the corporation. The report shall include: (1) a statement of support, revenue, and expenses and change in fund balances; (2) a statement of functional expenses; and (3) balance sheets for all funds.	Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Housing and Community Affairs, Texas Department of 	
Assessment: Assessment pending.	
Performance Reports Report No: 1308	Government Code, § 2306.559(e)
Reports on the corporation's performance.	Quarterly
<ul style="list-style-type: none"> • Housing and Community Affairs, Texas Department of 	
Assessment: Assessment pending.	
Preparer: Aging and Disability Services, Department of	
Annual Report Report No: 1473	Human Resources Code, § 101.049; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report on the activities of the program. The report must include information concerning the manner in which the department has provided services under the program to elderly persons entitled to priority under § 101.043(a).	Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: This report derives from statutes governing the Texas Department of Aging, which has been abolished and absorbed by the Department of Aging and Disability Services. The need for the report requirement should be assessed to determine if there is continuing need for the statute requiring the report or if the report is already reasonably required by other statutory report requirements governing the Department of Aging and Disability Services.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders		Human Resources Code, § 114.008
Report No: 936		
The agencies represented on the council and the public members shall report to the council any requirements identified by the agency or person to provide additional or improved services to persons with autism or other pervasive developmental disorders. The council shall prepare and deliver a report summarizing the recommendations.		Not later than November 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission 		
Assessment:		
Retain report requirement.		
Applications for Service, Report on		Health & Safety Code, § 533.036; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report No: 1428		
Report on applications for residential and nonresidential services provided by the department or a mental retardation authority and the disposition of the applications.		Not later than October 1 of each year
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
Area Agencies on Aging, Report on Unit Costs for		S.B. 1, 79th Leg., R.S., art. II, rider 40, page II-14
Report No: 169		
The department shall maintain a reporting system that clearly and accurately identifies the unit cost of each service provided by each area agency on aging for all strategies except volunteer services, and that results of this unit cost report be provided in a form the two offices may require.		Semiannually
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		
Canteen Services, Report on		S.B. 1, 79th Leg., R.S., art. II, rider 35(a), page II-13
Report No: 616		
Report on canteen services. The Legislative Budget Board will prescribe the format and content of the report. [The rider does not clearly specify the recipients, but presumably they are as shown.]		Monthly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Cash Flow Contingency, Report on the Use of General Revenue Funds for</i> Report No: 672		S.B. 1, 79th Leg., R.S., art. II, sec. 28, page II-106
<p>Contingent upon the receipt of earned and federal funds, the department may temporarily utilize additional general revenue funds, pending receipt of reimbursement, in an amount not to exceed the anticipated reimbursement, in each year of the biennium. The general revenue amounts utilized above the general revenue method of finance must be repaid upon receipt of reimbursement and shall be utilized only for the purpose of temporary cash flow needs. These transfers and repayments shall be credited to the fiscal year being reimbursed and shall be in accordance with procedures established by the comptroller.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		As needed
<p>Assessment: Assessment pending.</p>		
<i>Centers for Excellence Program, Report on</i> Report No: 611		S.B. 1, 79th Leg., R.S., art. II, rider 20, page II-11
<p>The department shall allocate funds for a Centers for Excellence program. The department shall partner with an institution of higher education to promote positive outcomes for the residents of long-term care facilities, identify best practices and improve service delivery. The department shall submit to the legislature and the governor a report which identifies progress made towards achieving these goals.</p> <ul style="list-style-type: none"> • Legislature • Governor 		No later than January 15, 2007
<p>Assessment: Assessment pending.</p>		
<i>Citizens' Planning Advisory Council, Reports of the</i> Report No: 1416		Health & Safety Code, § 532.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
<p>Reports on the mental retardation aspects of the department's long range plan and biennial appropriations request.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Aging and Disability Services, Department of • Legislative Committees, Appropriate 		Unspecified
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Aging and Disability Services, Department of Community Mental Retardation Centers, Report on the Issuance of Bonds by Report No: 1433</p> <p>Report that describes the use and amount of proceeds derived from bonds and notes issued by community mental retardation centers in the preceding fiscal year.</p>	<ul style="list-style-type: none"> • Lieutenant Governor • Governor • Auditor, State 	<p>Health & Safety Code, § 534.022(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than November 1 of each year</p>
<p>Assessment: Assessment pending.</p>		
<p>Consolidated Support Services, Report on Funds Transfers for Report No: 675</p> <p>Report by strategy that reduces funding at the Health and Human Services Commission and increases funding by the same amount at the department for consolidated support services. [The recipient is not stated, but presumably it is the Health and Human Services Commission.]</p>	<ul style="list-style-type: none"> • Health and Human Services Commission 	<p>S.B. 1, 79th Leg., R.S., art. II, sec. 52(c), page II-111</p> <p>By July 1 preceding the start of each fiscal year</p>
<p>Assessment: Assessment pending.</p>		
<p>Consumer-Directed Services Program, Report on the Report No: 1455</p> <p>Report on the effectiveness, including the cost-effectiveness, of the consumer-directed services program. The report must include recommendations for improvements to the program. [The section expires September 1, 2007.]</p>	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Health and Human Services Committee • House Public Health Committee 	<p>Human Resources Code, § 32.066(h); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than February 1 of each year</p>
<p>Assessment: Assessment pending.</p>		
<p>Cost Comparison Report Report No: 521</p> <p>Report analyzing state and federally funded residential and nonresidential services in HCS, Texas Home Living, and ICF/MR for people with mental retardation.</p>	<ul style="list-style-type: none"> • Legislature 	<p>S.B. 1, 79th Leg., R.S., art. II, rider 44, page II-15</p> <p>Unspecified</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Diabetes Plan, Report on Implementation of the State</i>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1355		
Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health Services, Department of State 	
Assessment:		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		
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<i>Earned Federal Funds Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 13, page II-10
Report No: 609		
Report that details revenues, expenditures, and balances for earned federal funds as of the last day of the prior month.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
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<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Human Resources Code, § 161.056
Report No: 540		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Aging and Disability Services, Department of Federal Reports	S.B. 1, 79th Leg., R.S., art. II, rider 12(a), page II-9
Report No: 605 ----- The department shall submit the following information: (1) notification of proposed State Plan amendments or waivers for the Long-term Care Continuum program, and any other federal grant requiring a state plan. State plan amendments and waiver submissions shall also be provided to the Senate Health and Human Services, House Human Services, and House Public Health committees; and (2) a copy of each report or petition submitted to the federal government relating to the Long-term Care Continuum program. <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee • House Public Health Committee 	No later than the date submitted to the federal government
Assessment: Assessment pending.	
Funds Received and Disbursed Report Report No: 539	Human Resources Code, § 161.031
----- Report accounting for all funds received and disbursed by the department during the preceding fiscal year. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Amend Human Resources Code, Chapter 161, to require that the department also submit its annual financial report, required by Government Code, § 2101.011, to the Executive Director of the Health and Human Services Commission.	
Funds Recouped from Local Authorities, Report on Report No: 618	S.B. 1, 79th Leg., R.S., art. II, rider 37, page II-14
----- Report on the amount of funds recouped from local mental retardation authorities, the reasons for the recoupment, the local authorities involved, any performance contract requirements that were not met, and the purposes of the reallocation of the funds. <ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Unspecified
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1488		Human Resources Code, § 134.0041(g)
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		Not later than November 1 of the year in which the plan is prepared.
<p>Assessment: Assessment pending.</p>		
<i>Home and Community-Based Services Waiver Program, Report on</i> Report No: 612		S.B. 1, 79th Leg., R.S., art. II, rider 26, page II-12
<p>The department and the Health and Human Services Commission shall report on the measures taken to decrease the average cost per person and to increase the number of clients served in the HCS program.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		October 1 of each year of the biennium
<p>Assessment: Assessment pending.</p>		
<i>Local Retardation Authority Audit Report</i> Report No: 589		Health & Safety Code, § 534.068(a),(f)
<p>As a condition to receiving funds, a local mental retardation authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Audit Committee • Governor 		Annually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
Long-Term Care Ombudsman, Report of the Office of the		Human Resources Code, § 101.062; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report No: 1475		
Report that contains: (1) information and findings relating to the problems and complaints of elderly residents; and (2) policy, regulatory, and legislative recommendations to solve the problems, resolve the complaints, and improve the quality of the elderly residents' care and lives.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
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Medicaid Program Funds Report		S.B. 1, 79th Leg., R.S., art. II, rider 24(c),(e), page II-102
Report No: 632		
Report on the expenditure of general revenue for Medicaid federal matching purposes and the amount of Medicaid federal funds drawn and expended.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		
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Mental Retardation Appropriated Receipts Report		S.B. 1, 79th Leg., R.S., art. II, rider 25(c)(3), page II-104
Report No: 524		
Report on appropriated receipts collections by revenue object codes, expenditures, and anticipated revenues and balances.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		
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Mental Retardation Medicare Receipts Report		S.B. 1, 79th Leg., R.S., art. II, rider 27(b)(3), page II-106
Report No: 525		
Report on Medicare receipts collections by revenue object codes, expenditures, and anticipated revenues and balances.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Mental Retardation Services Funded by Medicaid, Report on</i> Report No: 614		S.B. 1, 79th Leg., R.S., art. II, rider 27, page II-12
Report on the number of persons and residential sites converted to Medicaid funding from general revenue.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	By October 1 of each year of the biennium.
Assessment: Assessment pending.		
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<i>Monthly Financial Report</i> Report No: 608		S.B. 1, 79th Leg., R.S., art. II, rider 12(c), page II-10
Report on (1) information on appropriated, budgeted, expended, and projected funds, by strategy and method of finance; (2) narrative explanations of significant budget adjustments, ongoing budget issues, and other items as appropriate; and (3) any other information requested by the Legislative Budget Board or the governor.	<ul style="list-style-type: none"> • Legislative Budget Board 	Monthly
Assessment: Assessment pending.		
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<i>Nursing and Convalescent Homes, Report on</i> Report No: 243		Health & Safety Code, § 242.005(a),(b),(c)
The department and the Office of the Attorney General each shall prepare a full report of the operation and administration of their respective responsibilities relating to convalescent and nursing homes and related institutions, including recommendation and suggestions considered advisable.	<ul style="list-style-type: none"> • Legislature • Governor 	Not later than October 1 of each year
Assessment: Assessment pending.		
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<i>Nursing Facilities Providing Medical Assistance, Report on</i> Report No: 1451		Human Resources Code, § 32.021(s); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report regarding nursing facilities that contract with the department to provide medical assistance under this chapter and other nursing facilities with which the department was prohibited to contract. The department may include the report required under this section with the report made by the long-term care legislative oversight committee as required by § 242.654, Health and Safety Code.	<ul style="list-style-type: none"> • Legislature 	Not later than November 15 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Nursing Home Residents and Others Receiving Long Care, Report on</i> Report No: 610		S.B. 1, 79th Leg., R.S., art. II, rider 17, page II-11
<p>The department shall conduct surveys of nursing facility residents and individuals receiving other long-term services and supports. The surveys shall assess how satisfied individuals are with their quality of care and quality of life. The department shall also perform on-site case reviews of the care of nursing home residents and individuals receiving other long-term care services and supports. These reviews will identify preventable occurrences of adverse outcomes.</p>		
	<ul style="list-style-type: none"> • Legislature • Governor • Health and Human Services Commission 	Not later than January 15, 2007
<p>Assessment: Assessment pending.</p>		
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<i>Patient Mental Retardation Support and Maintenance, Report on Collections for</i> Report No: 633		S.B. 1, 79th Leg., R.S., art. II, rider 22(c), page II-100
<p>Report on mental retardation collections for patient support and maintenance, expenditures, and anticipated revenues and balances.</p>		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Monthly
<p>Assessment: Assessment pending.</p>		
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<i>Physician, Report on an Allegation Against a</i> Report No: 1418		Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
<p>Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.</p>		
	<ul style="list-style-type: none"> • Medical Board, Texas 	As needed
<p>Assessment: Amend section to correct the name of the receiving agency.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Aging and Disability Services, Department of Placements, Report on Community-Based and Residential-Based</p> <p>Report No: 1140</p> <p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>	<ul style="list-style-type: none"> • Legislature 	<p>Government Code, § 531.042(d)</p> <p>Annually at a time determined by Health and Human Services Commission rule</p>
<p>Assessment:</p> <p>Assessment pending.</p>		
<p>Quality Assurance Early Warning System, Report on the</p> <p>Report No: 1373</p> <p>Report on the effectiveness of the quality assistance early warning system to detect conditions that could be detrimental to the health, safety, and welfare of residents of long-term care facilities.</p>	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	<p>Health & Safety Code, § 255.005</p> <p>Annually</p>
<p>Assessment:</p> <p>Assessment pending.</p>		
<p>Residential Services for Persons with Mental Retardation, Report on</p> <p>Report No: 1424</p> <p>Report analyzing state and federally funded residential services for persons with mental retardation. The report shall: (1) determine any disparity in cost and quality outcomes achieved between services provided in state-operated programs, including but not limited to ICFs-MR and HCS, and the same or comparable services provided by private sector providers; and (2) identify and quantify the reasons for any disparity that exists. [The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed, who do not receive the legislative appropriations request.]</p>	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Health and Human Services Commission 	<p>Health & Safety Code, § 533.032(e),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Biennially</p>
<p>Assessment:</p> <p>Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
Retired Senior Volunteer Program Matching Funds Report		S.B. 1, 79th Leg., R.S., art. II, rider 39, page II-14
Report No: 168		
The department shall maintain data on the amount of matching funds required for federal grants to local retired senior volunteer programs. The department shall submit a report.		By October 1 of each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		
Services Delivery Streamlining, Report on		Government Code, § 531.0243(a)
Report No: 1128		
The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.		Quarterly
<ul style="list-style-type: none"> • Health and Human Services Commission 		
Assessment:		
Assessment pending.		
Sheltered Workshop Revolving Fund, Report on the		S.B. 1, 79th Leg., R.S., art. II, rider 35(b), page II-14
Report No: 617		
Report on the sheltered workshop revolving fund. [The rider does not clearly specify the recipients, but presumably they are as shown.]		Monthly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment:		
Assessment pending.		
State School Medicaid Revenue, Report on the Distribution of		S.B. 1, 79th Leg., R.S., art. II, rider 25, page II-12
Report No: 339		
Report on the distribution of ICF/MR state school revenues to other state agencies.		Quarterly, no later than 25 days after the close of each quarter
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of State Schools, Long Range Plan for		
Report No: 1421		Health & Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
The department shall have a long-range plan covering at least six years that includes at least the provisions required by Government Code, §§ 531.022 and 531.023, and Government Code, Chapter 2056. The plan must cover the provision of services in and policies for state-operated institutions and ensure that the medical needs of the most medically fragile persons the department serves are met.	<ul style="list-style-type: none"> • Unspecified 	Unspecified; must be updated biennially
Assessment: Assessment pending.		
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State Schools, Report on Use and Management of		
Report No: 1423		Health & Safety Code, § 533.032(c),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
The report must: (1) project future bed requirements for state schools; (2) document the methodology used to develop the projection of future bed requirements; (3) project maintenance costs for institutional facilities; (4) recommend strategies to maximize the use of institutional facilities; and (5) specify how each state school and state hospital will: (A) serve and support the communities and consumers in its service area; and (B) fulfill statewide needs for specialized services. [The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed who do not receive the legislative appropriations request.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Health and Human Services Commission 	Biennially
Assessment: Assessment pending.		
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Transportation Needs for Clients, Report on		
Report No: 1482		Human Resources Code, § 131.005(3)
Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services. [The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]	<ul style="list-style-type: none"> • Health and Human Services Commission 	Not later than August 31 of each year
Assessment: Assessment pending. If the assessment finds that the report is needed and useful, the section should still be amended to reflect the current names of preparing agencies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Aging and Disability Services, Department of		
<i>Unexpended Construction Balances, Report on</i> Report No: 615		S.B. 1, 79th Leg., R.S., art. II, rider 33, page II-13
Report on the appropriated unexpended construction fund sources, amounts and year of appropriation, and on the proposed use of these funds before budgeting them.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	At least 45 days before budgeting appropriated funds
Assessment: Assessment pending.		
<i>Unit Costs for Services, Report on</i> Report No: 1474		Human Resources Code, § 101.0252; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report that clearly identifies the unit cost of each service, other than services related to community service volunteering and subsidized employment services, provided by an area agency on aging.	<ul style="list-style-type: none"> • Legislative Budget Board 	Biannually
Assessment: Assessment pending.		
<i>Young Texans, Report on the Delivery of Health and Human Services to</i> Report No: 1134		Government Code, § 531.02492(a)
The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.	<ul style="list-style-type: none"> • Health and Human Services Commission 	Annually
Assessment: Assessment pending.		
Preparer: Aging, Texas Department on		
<i>Budget Request</i> Report No: 1472		Human Resources Code, § 101.008(a)
The executive director shall prepare and submit to the board for approval a budget and request for an appropriation by the legislature of funds necessary to carry out the duties of the department. The budget and request must include an estimate of all federal funds to be allocated to the state for the department's purposes. The board shall submit the budget and request to the Legislative Budget Board and the governor in the manner prescribed by law.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Biennially
Assessment: Repeal report requirement. The Texas Department on Aging has been abolished.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Aging, Texas Department on	
<i>Equal Employment Opportunity Policy</i> Report No: 1390	Human Resources Code, § 101.0061(f)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Unspecified
<ul style="list-style-type: none"> • Unspecified 	
Assessment: Repeal report requirement. The Texas Department of Aging has been abolished.	
<i>Funds Received and Disbursed Report</i> Report No: 1391	Human Resources Code, § 101.008(c)
Report accounting for all funds received and disbursed by the board during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act. The report must include information concerning the amount of matching funds required for federal grants to local retired senior volunteer programs.	Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Repeal report requirement. The Texas Department on Aging has been abolished.	
Preparer: Agricultural Experiment Station, Texas	
<i>Agriculture and Wildlife Research Program, Report on</i> Report No: 869	Agriculture Code, § 50.004
The station shall provide an annual accounting of all money received, awarded, and expended during the year.	Annually
<ul style="list-style-type: none"> • Legislative Committees Overseeing Agriculture 	
Assessment: Assessment pending.	
<i>Fire Ant Basic Research Program, Report on</i> Report No: 872	Agriculture Code, § 77.022(e)
A report of all of all money received, awarded, and expended during the year.	Annually
<ul style="list-style-type: none"> • Legislative Committees Overseeing Agriculture 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Agricultural Experiment Station, Texas		
<i>Food for Health Advisory Council, Annual Report of the Texas</i> Report No: 299		Agriculture Code, § 50A.012
The station shall prepare a report about funds received and disbursed by the council during the preceding year, the council's progress on its funded projects, the development of a network to share health benefit information and recommendations for improving the health of consumers through increased consumption of this state's produce.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Agriculture, Commissioner of • Public Health, Commissioner of • Vice Chancellor for Texas A&M System Agriculture Program 		
Assessment: Assessment pending.		
<i>Funds Received and Disbursed Report - Chief Apiary Inspector</i> Report No: 874		Agriculture Code, § 131.005(b)
Report accounting for all funds received and disbursed by the inspector during the preceding year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Receipts and Disbursements Report</i> Report No: 512		Education Code, § 88.210
The director shall make a complete report to the board showing receipts and disbursements, the source of the receipts, and for what purpose they were disbursed.		First day of each month.
<ul style="list-style-type: none"> • Texas A&M University System (Board of Regents) 		
Assessment: Assessment pending.		
<i>Receipts and Disbursements Report - Substations</i> Report No: 590		Education Code, § 88.210
The station shall make a full and detailed report to the board of the operation of the substations, including a statement of receipts and expenditures for the entire year.		On or before January 1 of each year
<ul style="list-style-type: none"> • Texas A&M University System (Board of Regents) 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Agriculture, Department of		
Annual Budget - Texas Agricultural Finance Authority Report No: 870		Agriculture Code, § 58.016(b)
Budget setting forth the general categories of expected expenditures out of revenues and income of the funds administered by the authority and the amount on account of each. The authority may adopt an amended annual budget for the current fiscal year, but the amended annual budget may not supersede a prior budget until it is filed with the governor and the legislature.	<ul style="list-style-type: none"> • Legislature • Governor 	Unspecified, but the budget must be adopted by the authority on or before September 1 of each year
Assessment: Assessment pending.		
Annual Report - Texas Agricultural Finance Authority Report No: 871		Agriculture Code, § 58.016(d)
Report of activities for the preceding fiscal year. The report must set forth a complete operating and financial statement.	<ul style="list-style-type: none"> • Legislature • Governor 	On or before January 1 of each year
Assessment: Assessment pending.		
Annual Report - Texas Beef Council Report No: 867		Agriculture Code, § 41.153
Report on the council's efforts and activities.	<ul style="list-style-type: none"> • Agriculture, Department of • Legislative Committees, Appropriate 	Annually
Assessment: Assessment pending.		
Biennial Report - Office of Rural Affairs Report No: 294		Agriculture Code, § 12.038(f)
Report containing specific information regarding each of the functions performed by the Office of Rural Affairs, including recommendations regarding issues that affect rural areas of the state.	<ul style="list-style-type: none"> • Legislature • Governor 	Not later than October 15 of each even-numbered year
Assessment: Repeal all of Agriculture Code, § 12.038. The Office of Rural Community Affairs is now a state agency and this section of the Agriculture Code is obsolete.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Agriculture, Department of		
<i>Citrus Resources, Report on Transactions Involving</i> Report No: 290		Agriculture Code, § 102.167(e)
Report of transactions regarding citrus resources during the preceding biennium. The report must include a complete statement of receipts and expenditures.	<ul style="list-style-type: none"> • Governor 	Not later than 30th day before 1st day of each regular session
<p>Assessment: Assessment pending.</p>		
<i>Equal Employment Opportunity Policy</i> Report No: 291		Government Code, § 2052.003(d), overriding Agriculture Code, § 12.013(d),(e)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Funds Received and Disbursed Report</i> Report No: 293		Agriculture Code, § 12.014
Report accounting for all funds received and disbursed during the preceding fiscal year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Agriculture, Department of		
<i>Invasive Pests or Disease Programs, Report on Increase of Full-Time Equivalent Employees for</i> Report No: 727		S.B. 1, 79th Leg., R.S., art. VI, rider 15, page VI-6
<p>Contingent upon the receipt of federal funds for programs related to surveying, controlling, or eradicating invasive pests or disease, the department is authorized to increase its number of FTEs to the extent that federal funds are allocated for salary costs. The department shall report all additional FTEs authorized by this provision.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		Prior to filling of positions
<p>Assessment: Assessment pending.</p>		
<hr/>		
Preparer: Agriculture, Department of		
<i>Special Nutrition Program Report</i> Report No: 295		Agriculture Code, § 15.006
<p>The department and the Department of State Health Services shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed, and funds received and expended.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Assessment pending.</p>		
<hr/>		
Preparer: Aircraft Pooling Board, State		
<i>Aircraft Operations Manual</i> Report No: 1256		Government Code, § 2205.038
<p>The board shall prepare a manual that establishes minimum standards for the operation of aircraft by state agencies; and adopt procedures for the distribution of the manual to state agencies.</p> <ul style="list-style-type: none"> • Unspecified 		Unspecified
<p>Assessment: Repeal report requirement and re-enact it in the Government Code, if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Public Safety.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Aircraft Pooling Board, State	
<i>Aircraft Travel Logs - State Aircraft Pooling Board</i> Report No: 1258	Government Code, § 2205.039
Travel log form that showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.	Monthly
<ul style="list-style-type: none"> • Legislative Budget Board 	
Assessment: Repeal report requirement or re-enact in the Government Code. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Public Safety.	
<i>Aircraft Use, Report of</i> Report No: 1260	Government Code, § 2205.041
Report on each aircraft the State Aircraft Pooling Board operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.	Annually
<ul style="list-style-type: none"> • Legislative Budget Board • Aircraft Pooling Board, State 	
Assessment: Repeal report requirement and re-enact in the Government Code if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Public Safety.	
<i>Equal Employment Opportunity Policy</i> Report No: 1253	Government Code, § 2052.003(d), overriding Government Code, § 2205.015(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal report requirement. The State Aircraft Pooling Board has been abolished.	

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Aircraft Pooling Board, State	
<i>Funds Received and Disbursed Report</i> Report No: 1255	Government Code, § 2205.016
Report accounting for all funds received and disbursed by the board during the preceding fiscal year.	Annually
<ul style="list-style-type: none"> Lieutenant Governor Speaker of the House Governor 	
Assessment: Repeal report requirement. The State Aircraft Pooling Board has been abolished.	
Preparer: Alcohol and Drug Abuse, Texas Commission on	
<i>Equal Employment Opportunity Policy</i> Report No: 1377	Government Code, § 2052.003(d), overriding Health & Safety Code, § 461.011(e),(f)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> Workforce Commission, Texas 	
Assessment: Repeal report requirement. The Texas Commission on Alcohol and Drug Abuse has been abolished.	
Preparer: Alcoholic Beverage Commission, Texas	
<i>Funds Received and Disbursed Report</i> Report No: 1382	Health & Safety Code, § 461.014(c)
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.	Annually
<ul style="list-style-type: none"> Lieutenant Governor Speaker of the House Governor 	
Assessment: Repeal report requirement. The Texas Commission on Alcohol and Drug Abuse has been abolished.	
Preparer: Alcoholic Beverage Commission, Texas	
<i>Communication Systems Interoperability, Progress Report on</i> Report No: 769	S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
Report on the commission's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.	Quarterly
<ul style="list-style-type: none"> Legislative Budget Board Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Alcoholic Beverage Commission, Texas		
<i>DWI Prevention and Enforcement, Report on the Accountability Tracking System for</i> Report No: 709		S.B. 1, 79th Leg., R.S., art. V, rider 18, page V-9
Report on the specific prevention and enforcement activities performed with the funds appropriated for the tracking system to include locations where the monies were spent, what programs were implemented, the impact of enforcement efforts compared to the previous biennium, and the impact on DWI-related fatalities and arrests.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	By January 1 of each fiscal year
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 218		Government Code, § 2052.003(d), overriding Alcoholic Beverage Code, § 5.10(c),(d)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report</i> Report No: 219		Alcoholic Beverage Code, § 5.09
Report accounting for all funds received and disbursed during the preceding year. The commission shall also include in the report other matters concerning its administration of this code. The report must be in the form and reported in the time provided in the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Anatomical Board, State	
Funds Received and Disbursed Report Report No: 1440	Health & Safety Code, § 691.008(c)
Report accounting for all funds received and disbursed by the board during the preceding year. The form of the report and the reporting time are as provided by the General Appropriations Act. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Preparer: Animal Health Commission, Texas	
Animal Health Pests and Diseases Programs, Report on Increase of Full-Time Equivalent Employees for Report No: 730	S.B. 1, 79th Leg., R.S., art. VI, rider 9, page VI-10
Contingent upon the receipt of federal funds for animal health pests and diseases programs, the commission is authorized to increase its number of FTEs to the extent that federal funds are allocated for salary costs. The department shall report all additional FTEs authorized by this provision. <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Prior to filling of positions
Assessment: Assessment pending.	
Equal Employment Opportunity Policy Report No: 297	Government Code, § 2052.003(d), overriding Agriculture Code, § 161.031(d),(e)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Animal Health Commission, Texas		
<i>Exotic Newcastle Disease Program, Report on Increase of Full-Time Equivalent Employees for the</i> Report No: 729		S.B. 1, 79th Leg., R.S., art. VI, rider 5, page VI-9
<p>Contingent upon the receipt of federal funds for the Exotic Newcastle Disease program, the commission is authorized to increase its number of FTEs to the extent that federal funds are allocated for salary costs. The department shall report all additional FTEs authorized by this provision.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		Prior to filling of positions
<p>Assessment: Assessment pending.</p>		
<i>Funds Received and Disbursed Report</i> Report No: 875		Agriculture Code, § 161.032
<p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. [The recipients are not specified, but they are presumably the same as for other funds received and disbursed reports.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<i>Tuberculosis Eradication Program, Report on Increase of Full-Time Equivalent Employees for the</i> Report No: 728		S.B. 1, 79th Leg., R.S., art. VI, rider 4, page VI-9
<p>Contingent upon the receipt of federal funds for the tuberculosis eradication program, the commission is authorized to increase its number of FTEs to the extent that federal funds are allocated for salary costs. The department shall report all additional FTEs authorized by this provision.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		Prior to filling of positions
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Architectural Examiners, Texas Board of	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Occupations Code, § 1051.156
Report No: 851	
----- Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Preparer: Arts, Texas Commission on the	
<i>Arts, Report on the Geographical Distribution of Grants to the</i>	S.B. 1, 79th Leg., R.S., art. I, rider 8, page I-4
Report No: 597	
----- Report on the geographical distribution of grants by the commission.	Annually, to be included in the annual financial report due no later than November 20 after the end of each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:	
Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Arts, Texas Commission on the		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 444.010(c),(d)
Report No: 409		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report</i>		Government Code, § 444.025(h)
Report No: 645		
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
Preparer: Assistive and Rehabilitative Services, Department of		
<i>Assisted Care Facilities, Report on Unlicensed</i>		Health & Safety Code, § 247.050(a); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report No: 1371		
Report that shows the number of: (1) complaints relating to unlicensed assisted living facilities that are received; (2) complaints that are investigated; (3) unsubstantiated complaints; (4) substantiated complaints; and (5) cases referred to the attorney general.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Health and Human Service Agencies 	Quarterly
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of		
<i>Business Enterprise Program Trust Fund Report</i> Report No: 109		S.B. 1, 79th Leg., R.S., art. II, rider 27, page II-27
Report on deposits into and expenditures out of the Business Enterprise Trust Fund.		Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment: Assessment pending.		
<i>Business Enterprise Trust Fund, Report on the Management of the</i> Report No: 621		S.B. 1, 79th Leg., R.S., art. II, rider 27, page II-27
Report on the management of the Business Enterprise Trust Fund. The department shall report deposits to the fund, the recommendations of the fund manager regarding investments, performance of investments, and an actuarial analysis of projected disbursements.		Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Consolidated Support Services, Report on Funds Transfers for</i> Report No: 676		S.B. 1, 79th Leg., R.S., art. II, sec. 52(c), page II-111
Report by strategy that reduces funding at the Health and Human Services Commission and increases funding by the same amount at the department for consolidated support services. [The recipient is not stated, but presumably it is the Health and Human Services Commission.]		By July 1 preceding the start of each fiscal year
<ul style="list-style-type: none"> • Health and Human Services Commission 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of		
Early Childhood Intervention Services, Report on Need to Qualify for Federal Funds for Report No: 627		S.B. 1, 79th Leg., R.S., art. II, rider 10, page II-24
<p>Within the biennium, if it becomes necessary in order to qualify for federal funds, the commissioner of the department shall certify to the executive commissioner of health and human services that revenues needed to continue to serve all eligible children in early childhood intervention awareness and services strategies, will exceed available revenue. The executive commissioner shall evaluate the projected need and make a determination within 30 days as to whether a transfer of funds will be necessary.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health and Human Services Commission 		<p>By February 1 of each fiscal year, if needed</p>
Assessment: Assessment pending.		
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Early Childhood Intervention Services, Reports on Report No: 626		S.B. 1, 79th Leg., R.S., art. II, rider 9, page II-24
<p>Report that provides information about the number of children served in strategies relating to early childhood intervention awareness and services, and funded services. The report should include, but is not limited to: (a) a copy of the CMS64 Medicaid report; (b) a report that details types of services provided and cost of provision by method of finance; and (c) the amounts for all early intervention services, by Medicaid source including developmental rehabilitation services, projected, claimed, and collected either by the agency or local contractors.</p> <p>[The CMS64 report shall be submitted to the Legislative Budget Board and the governor no later than the date the report is submitted to the federal government.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health and Human Services Commission 		<p>Quarterly, no later than the agency's performance measures are due in ABEST. See description for due date CMS64 for the Medicaid report.</p>
Assessment: Assessment pending.		
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Earned Federal Funds Report Report No: 625		S.B. 1, 79th Leg., R.S., art. II, rider 8, page II-24
<p>Report on revenues, expenditures, and balances for earned federal funds as of the last day of the prior month.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>Monthly</p>
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)

Preparer: Assistive and Rehabilitative Services, Department of	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Human Resources Code, § 117.056

Report No: 538

<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

Federal Reports	S.B. 1, 79th Leg., R.S., art. II, rider 6(a), page II-23
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Report No: 622

<p>The department shall submit the following information: (1) notification of proposed state plan amendments or waivers for Vocational Rehabilitation (CFDA 84.126), and Early Childhood Intervention Services [Special Education Grants for Infants and Families with Disabilities (CFDA 84.181) and Developmental Rehabilitation Services (Medicaid)] and any other federal grant requiring a state plan. State Plan amendments and waiver submissions shall also be provided to the Senate Health and Human Services, House Human Services, and House Public Health committees; and (2) a copy of each report or petition submitted to the federal government relating to Vocational Rehabilitation (CFDA 84.126), and Early Childhood Intervention Services [Special Education Grants for Infants and Families with Disabilities (CFDA 84.181) and Developmental Rehabilitation Services (Medicaid)].</p>	<p>No later than the date submitted to the federal government</p>
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- Legislative Budget Board
- Governor
- Senate Health and Human Services Committee
- House Human Services Committee
- House Public Health Committee

Assessment:

Assessment pending.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of		
<i>Funds Received and Disbursed Report</i> Report No: 537		Human Resources Code, § 117.031
Report accounting for all funds received and disbursed by the department during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Amend Human Resources Code, Chapter 117, to require that the department also submit its annual financial report, required by Government Code, § 2101.011, to the Executive Director of the Health and Human Services Commission.		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1489		Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.		Not later than November 1 of the year in which the plan is prepared.
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		
Assessment:		
Assessment pending.		
<i>Maintenance of Effort and Matching Funds Report</i> Report No: 624		S.B. 1, 79th Leg., R.S., art. II, rider 7, page II-23
Report on state funds used for match and maintenance of effort for federal Vocational Rehabilitation funds and state funds used for federal Special Education Grants for Infants and Families with Disabilities funds. Each report shall detail funds for the current fiscal year and at least the two previous fiscal years. The reports shall specify: (a) state funds within and outside the department's budget used for match and (b) federal funds within and outside the department's budget matched by state funds.		Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of		
Monthly Financial Report		S.B. 1, 79th Leg., R.S., art. II, rider 6(c), page II-23
Report No: 623		
Report on: (1) information on appropriated, budgeted, expended, and projected funds, by strategy and method of finance: (2) narrative explanations of significant budget adjustments, ongoing issues, and other items as appropriate: and (3) any other information requested by the Legislative Budget Board or the governor.		Monthly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		
Necessary Staffing Patterns, Certification on Proposed Variations to		Human Resources Code, § 91.053(c)
Report No: 1750		
In adopting methods of personnel administration, the commission shall include a system of necessary staffing patterns, personnel administration, and employee compensation comparable to the systems used by state agencies that receive substantial federal financial support. However, the commission may not employ personnel or adopt a system of merit pay that is not authorized in the commission's state appropriation unless the commission certifies that the commission's action is necessary to accomplish its statutory purposes and that the action will not be financed with state funds. The commission shall submit financial information to support the certification.		As needed
<ul style="list-style-type: none"> • Auditor, State 		
Assessment:		
Amend all of Chapter 91, Human Resources Code, including this subsection, to change the name of the preparer from the Texas Commission for the Blind and Visually Impaired to the Department of Assistive and Rehabilitative Services. Additional assessment of the required report is pending.		
Placements, Report on Community-Based and Residential-Based		Government Code, § 531.042(d)
Report No: 1139		
Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.		Annually at a time determined by Health and Human Services Commission rule
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of		
Services Delivery Streamlining, Report on Report No: 1127		Government Code, § 531.0243(a)
<p>The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.</p>		
<ul style="list-style-type: none"> • Health and Human Services Commission 		
<p>Assessment: Assessment pending.</p>		
Special Education Allotment, Report on Report No: 628		S.B. 1, 79th Leg., R.S., art. II, rider 12, page II-25
<p>Report on the amount of funds the agency intends to allocate to each local provider, the number of children each local provider is expected to serve, and details of the amount of funds that will be allocated for each of the following: eligibility determination services, comprehensive services, and transition services.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
Transportation Needs for Clients, Report on Report No: 1481		Human Resources Code, § 131.005(3)
<p>Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.</p>		
<p>[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]</p>		
<ul style="list-style-type: none"> • Health and Human Services Commission 		
<p>Assessment: Assessment pending. If the assessment finds that the report is needed and useful, the section should still be amended to reflect the current names of preparing agencies.</p>		
Vocational Rehabilitation, Report on Report No: 1713		Labor Code, § 409.012(f)
<p>The workers' compensation division and the Department of Assistive and Rehabilitative Services shall report on their actions to improve access to and the effectiveness of vocational rehabilitation programs for injured employees.</p>		
<ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Assistive and Rehabilitative Services, Department of Young Texans, Report on the Delivery of Health and Human Services to Report No: 1133	Government Code, § 531.02492(a)
The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission. <ul style="list-style-type: none"> • Health and Human Services Commission Assessment: Assessment pending.	Annually
Preparer: Attorney General Annual Report Report No: 50	Code of Criminal Procedure, art. 56.53
Report on the activities of the agency, including a statistical summary of claims and awards made and denied. <ul style="list-style-type: none"> • Legislature • Governor Assessment: Retain report requirement.	Not later than the 100th day after the end of the fiscal year
Preparer: Attorney General Appropriation of Court Related Receipts, Report on Report No: 51	S.B. 1, 79th Leg., R.S., art. I, rider 9, page I-9
Report listing each case in which an award was made, the date and amount of awards, and the strategy or strategies to which the receipts were allocated. <ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor Assessment: Assessment pending.	At least semiannually, beginning within 60 days after close of each fiscal year or more often on request by the Legislative Budget Board

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Attorney General Assisted Care Facilities, Report on Unlicensed Report No: 1372	Health & Safety Code, § 247.050(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report that shows: (1) the number of: (A) unlicensed assisted living facilities referred to the attorney general; (B) referrals pending; (C) referrals investigated; (D) facilities closed; and (E) operators permanently enjoined from operating an unlicensed assisted living facility; and (2) the amount of civil penalties collected from operators of unlicensed assisted living facilities.	Quarterly
<ul style="list-style-type: none"> • Legislative Committees Overseeing Health and Human Service Agencies Assessment: Assessment pending.	
Child Support Collection Services, Report on Competitive Bidding for Report No: 1506	Family Code, § 236.002(e)
Report on the study of possible bidding out of child support collection services under a program called "Kids Can't Wait."	Not later than October 1, 1998
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House Assessment: Repeal statute. The report requirement was fulfilled many years ago and the child support collection system is now governed by other statutes.	
Child Support Enforcement Activity, Report on Report No: 52	Family Code, § 231.005
Report on: (1) the effectiveness of the agency's child support enforcement activity in reducing the state's public assistance obligations; (2) the use and effectiveness of all enforcement tools authorized by state or federal law or otherwise available to the agency; and (3) the progress and impact of the Title IV-D agency's efforts to use private contractors to perform program functions.	Biennially
<ul style="list-style-type: none"> • Legislature Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Attorney General		
Contract Management Guide		Government Code, § 2262.051(a), as amended by Acts of the 78th Leg., R.S., Chapter 785, § 45
Report No: 1294		
In consultation with the Texas Building and Procurement Commission, the Department of Information Resources, the comptroller, and the state auditor, the attorney general shall develop and periodically update a contract management guide for use by state agencies. [Recipients are not given, but presumably the guide would be made available to all state agencies.]		Unspecified
	<ul style="list-style-type: none"> • State Agencies and Higher Education Institutions, All 	
Assessment:		
The task given to the Office of the Attorney General to develop this guide conflicts with another provision of Government Code, § 2262.051(a), enacted by the 78th Legislature that charges the Texas Building and Procurement Commission with the same duty. One or the other of the provisions should be repealed.		
Cost Allocation Report		S.B. 1, 79th Leg., R.S., art. I, rider 3, page I-9
Report No: 53		
The office is directed to continue an accounting and billing system by which costs of legal services provided to each agency may be determined.		Within 60 days after close of the fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Court Activity Report		Government Code, § 402.003
Report No: 54		
Report, which must include the following information for the preceding two years: (1) summary of cases in which the state was a party acted on by the Supreme Court and Court of Criminal Appeals and (2) summary of civil cases in which state was a party prosecuted or defended in other state or federal courts.		First Monday of December in each even-numbered year
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Retain report requirement.		
Debt Collections Report		S.B. 1, 79th Leg., R.S., art. I, rider 6(d), page I-9
Report No: 55		
The office shall maintain a centralized record keeping system for accounting for various departmental and agency certification of delinquent taxes, judgments, and other debts owed the state. The attorney general shall submit reports detailing by agency or department the amount of each debt, when the debt was certified, and when, and in what amount it was collected or disposed of.		Semiannually
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Attorney General		
<i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i> Report No: 1502		Family Code, § 234.011
<p>The attorney general, in coordination with the Texas Department of Human Services and the state comptroller, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study.</p> <ul style="list-style-type: none"> • Legislature 		By December 1, 2000
<p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		
<i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i> Report No: 1150		Government Code, § 531.103(c)
<p>The attorney general and the Texas Health and Human Services Commission shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or the attorney general is required to submit under other law.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Comptroller of Public Accounts 		Semiannually
<p>Assessment: Assessment pending.</p>		
<i>Funds Received and Disbursed from Child Support Trust Fund and Child Support Retained Collections Account, Report on</i> Report No: 56		S.B. 1, 79th Leg., R.S., art. I, rider 5, page I-8
<p>The office is directed to develop and maintain separate accounting information and records on receipts and distribution of funds from the Child Support Trust Fund No. 0994 and the Child Support Retained Collections Account in the General Revenue Fund No. 0001. In addition to annual financial reporting requirements, the office shall include a separate section detailing all such balances, receipts and distributions of this money.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts • Auditor, State 		Annually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Attorney General		
<i>Handgun Agreements, Report on Reciprocal</i> Report No: 1051		Government Code, § 411.173(c)
Report listing the states the attorney general has determined qualify for reciprocal handgun agreements; and a review of the statutes of states that the attorney general has determined do not qualify for recognition until they make changes to their statutes that are necessary to qualify for concealed handgun reciprocity.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than January 1 of each year
Assessment: Assessment pending.		
<i>Judgments and Settlements, Report on</i> Report No: 57		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.22(e), page IX-40
Report on all settlements and judgments above \$5,000 submitted to the comptroller for payment.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Not less than monthly
Assessment: Assessment pending.		
<i>Nursing and Convalescent Homes, Report on</i> Report No: 58		Health & Safety Code, § 242.005(a),(b),(c)
The Department of Aging and Disability Services and the office each shall prepare a full report of the operation and administration of their respective responsibilities under this chapter relating to convalescent and nursing homes and related institutions.	<ul style="list-style-type: none"> • Legislature • Governor 	Not later than October 1 of each year
Assessment: Assessment pending.		
<i>Possession and Access to a Child, Report on Review of Guidelines for</i> Report No: 1499		Family Code, § 111.001(b)
Report on guidelines for the possession and access to a child. The report must contain: (1) economic data obtained from the United States Department of Agriculture on the cost of raising children; (2) an analysis of case data on the application of and deviations from the child support guidelines; and (3) a summary of any federal legislation enacted since the date of the last review.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Family Law Issues 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Attorney General	
<i>Public Information Requests, Report on Costs of Copies for</i> Report No: 595	Government Code, § 552.274(a)
A report on the charges made by state agencies for providing copies of public information.	Not later than March 1 of each odd-numbered year
<ul style="list-style-type: none"> • Internet Website of the Preparing Agency 	
Assessment: Assessment pending.	
<i>Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on</i> Report No: 1744	Labor Code, § 506.002(b),(d)
The workers' compensation division of the office of the attorney general shall send a copy of each statement of amounts due from an agency or other instrumentality of state government that, with funds that are held outside the state treasury, reimburses the general revenue fund for workers' compensation payments made out of the general revenue fund.	As needed
<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 	
Assessment: Assessment pending.	
<i>Sexual Assault Grant Program, Report on the</i> Report No: 1061	Government Code, § 420.009
Report on programs receiving grants from the attorney general, an analysis of the effectiveness of the grants, and information on the expenditure of authorized funds, the services provided, the number of persons receiving services, and any other information relating to the provision of sexual assault services.	Not later than December 10 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Attorney General		
<i>Tax Incentive Laws and Economic Laws of Other States, Report on</i> Report No: 1099		Government Code, § 481.168
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		
<i>Texas Commission on Environmental Quality, Report on Enforcement Actions for the</i> Report No: 894		Water Code, § 5.126(d)
<p>Report on enforcement actions referred by the commission to the attorney general that were resolved during the preceding fiscal year or are pending at the end of that fiscal year.</p> <ul style="list-style-type: none"> • Environmental Quality, Texas Commission on 		As soon as possible after the end of each fiscal year
<p>Assessment: Assessment pending.</p>		
<i>Texas No-Call List, Report on Complaints Concerning the</i> Report No: 1517		Business & Commerce Code, § 44.202
<p>Report for the two-year period ending August 31 of the year of the report and containing: (1) a list of complaints received concerning activities regulated by this chapter, itemized by type; (2) a summary of any enforcement efforts made; and (3) any recommendations for statutory changes.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		Before December 31 of each even-numbered year
<p>Assessment: Assessment pending.</p>		
<i>Title IV-E Social Security Act, Report on</i> Report No: 1501		Family Code, § 231.010(b)(3)
<p>Reports on Title IV-E, Social Security Act (42 U.S.C. Section 670 et seq.) and foster care collections available to the department</p> <ul style="list-style-type: none"> • Family and Protective Services, Department of 		In a timely manner
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Attorney General	
<p><i>Victims Assistance Grants, Report on</i> Report No: 60</p> <p>Report detailing the expenditure of funds appropriated for victims assistance.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. I, rider 13, page I-10</p> <p>Within 100 days after the close of the fiscal year</p>
<p><i>Volunteer Advocate Programs, Report on</i> Report No: 61</p> <p>Report that: (1) summarizes reports from volunteer advocate programs under contract with the office; (2) analyzes the effectiveness of the contracts; and (3) provides information on the expenditure of funds, services provided and number of children for whom the services were provided and any other information relating to services provided by volunteer advocate programs.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>Family Code, § 264.608</p> <p>Before each regular session of the Legislature</p>
<p><i>Whistleblower Suit, Memorandum on the Conclusion of a</i> Report No: 1745</p> <p>At the conclusion of a suit that is brought under Government Code, Chapter 554, against a state governmental entity subject to audit under Government Code, § 321.013, and in which the entity is required to pay \$10,000 or more under the terms of a settlement agreement or final judgment, the attorney general shall provide to the state auditor a brief memorandum describing the facts and disposition of the suit.</p> <ul style="list-style-type: none"> • Auditor, State <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 554.010(a)</p> <p>As needed</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
Acts 2005, 79th Leg., R.S., ch. 268; Financial and Compliance Audits on the Implementation of Report No: 1752		Acts 2005, 79th Leg., R.S., ch. 268, § 5.01(c)
<p>The state auditor may conduct financial and compliance audits of the implementation of the Act in coordination with the Health and Human Services Commission, the Department of Aging and Disability Services, the Department of Family and Protective Services, and the commission's office of inspector general. [The subsection permitting the audits expires September 1, 2010.]</p> <ul style="list-style-type: none"> • Unspecified 		As needed
<p>Assessment: Assessment pending.</p>		
Audit Plan Report No: 1009		Government Code, § 321.013(c)
<p>The State Auditor shall submit an audit plan for each year for review and approval.</p> <ul style="list-style-type: none"> • Legislative Audit Committee 		Annually
<p>Assessment: Retain report requirement.</p>		
Audit Reports (Rider Requirements) Report No: 105		S.B. 1, 79th Leg., R.S., art. X, rider 5, page X-6
<p>Copies of audit reports.</p> <ul style="list-style-type: none"> • Legislative Audit Committee • Affected Agency 		Prior to public release of audit
<p>Assessment: Eliminate rider and amend Government Code, § 321.104, to require that audit reports be submitted to the affected agency before publication. The statute already requires that the reports be submitted to the Legislative Audit Committee before publication.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
Audit Reports (Statutory Requirements) Report No: 101		Government Code, § 321.014(a),(b),(c)
Report for each audit conducted. The state auditor shall submit each report to the Legislative Audit Committee prior to publication.		
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Reference Library • Legislative Audit Committee • Governor • Secretary of State • Legislative Committees, Appropriate • Each Governing Body Member and Administrative Head of Audited Entity 	After audit
Assessment: Retain report requirement, but amend law to provide that in addition to the Legislative Audit Committee, an audit report shall also be provided to the audited agency prior to publication.		
Contract Controls at the Texas Education Agency, Assessment of Report No: 781		S.B. 1, 79th Leg., R.S., art. III, rider 83, page III-22
Assessment of controls over contract management and procedures on payments for purchasing contracts at the Texas Education Agency.		
	<ul style="list-style-type: none"> • Legislature 	No later than December 1, 2006
Assessment: Assessment pending.		
Contract Management Guide, Report of Non-Compliance with the Report No: 1295		Government Code, § 2262.052(b)
The state auditor shall (or may) periodically monitor compliance with this agency compliance with the contract management guide and report non-compliance to the recipients shown.		
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Contract Advisory Team 	As needed
Assessment: Section 2262.052(b) was amended twice by the 78th Legislature. In one amendment, the state auditor is charged with auditing compliance with the contract management guide. In the other, the state auditor may conduct such audits if they are included in the annual audit plan approved by the Legislative Audit Committee. Repeal Acts of the 78th Legislature, R.S., Chapter 309, § 7.21, which provides for the mandatory audits.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<i>Exit Interviews, Biennial Report on</i> Report No: 102		Government Code, § 651.007(i)
Report summarizing the findings of the exit interview questionnaire submitted by each former employee of a state agency, including the reason for leaving employment.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Governor 	Not later than December 15 of each year before a regular session of the legislature
Assessment: Retain report requirement.		
<i>Exit Interviews, Quarterly Report on</i> Report No: 1157		Government Code, § 651.007(e)
Report to each state agency containing the responses to the exit interview questionnaire submitted by each former employee of the agency during the preceding quarter. [Government Code, § 651.007(j) permits the state auditor to determine whether this report will or will not be prepared and submitted.]	<ul style="list-style-type: none"> • State Agencies and Higher Education Institutions, All 	Not later than the 15th day following the end of each calendar quarter
Assessment: Retain report requirement.		
<i>Formula Variables, Report on Audit of</i> Report No: 696		S.B. 1, 79th Leg., R.S., art. III, sec. 18, page III-247
The Texas Higher Education Coordinating Board in consultation with the State Auditor's Office and the Legislative Budget Board, shall clearly define all variables used by the Seventy-ninth Legislature in arriving at formula appropriations for 2006 and 2007. According to an audit plan developed in consultation with the Coordinating Board and the Legislative Budget Board, all variables of selected formulas used in making 2006 and 2007 formula appropriations are subject to audit by the state auditor. The state auditor shall report any differences from data submitted by the institutions of higher education.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Higher Education Coordinating Board, Texas 	As needed
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<i>Foster Care Residential Contract Management, Report on</i> Report No: 1268		Government Code, § 2155.1442(a)
Management review of the residential contract management employees of the Health and Human Services Commission and the Department of Family and Protective Services; including recommendations regarding the organization of, and skills and educational requirements for, those employees. The state auditor shall also make recommendations regarding the implementation of financial accountability provisions and processes to ensure effective and efficient expenditure of state and other contract funds.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Comptroller of Public Accounts 	
Assessment: Assessment pending.		
<i>Full-Time Equivalent State Employees Report</i> Report No: 103		Government Code, § 2052.104
Summary report of FTE information provided in reports filed by agencies under § 2052.103.		Annually
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment: Retain report requirement.		
<i>Fund Raising by Employees of the Parks and Wildlife Department, Audit of</i> Report No: 887		Parks and Wildlife Code, § 11.0182
The state auditor may audit the fund-raising activities performed by employees of the Parks and Wildlife Department. If the state auditor performs an audit, the audit shall disclose who has engaged in fund-raising activities for the department and the value of gifts each person has received or solicited.		Upon completion of the audit, if conducted
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<p><i>Funds and Accounts Receivable Court Costs, Report on</i> Report No: 104</p> <p>Report of findings of a review of funds and accounts into which money collected as a court cost is directed by law to be deposited to determine if the money is being used for the purposes for which collected and if the amount of the court cost is appropriate.</p> <ul style="list-style-type: none"> • Legislative Audit Committee • Governor • Chief Justice of the Supreme Court • Court of Criminal Appeals, Presiding Judge of the <p>Assessment: Assessment pending.</p>	<p>• Legislative Audit Committee</p> <p>• Governor</p> <p>• Chief Justice of the Supreme Court</p> <p>• Court of Criminal Appeals, Presiding Judge of the</p>	<p>Government Code, § 321.017</p> <p style="text-align: right;">After audit</p>
<p><i>Funds in the State Treasury, Report on Failure to Deposit</i> Report No: 1765</p> <p>If the state auditor finds that an agency has not complied with this subsection, the state auditor shall make an estimate of any resulting financial loss to the state, taking into consideration compliance costs that would have been additionally incurred by the agency, and report the amount.</p> <ul style="list-style-type: none"> • Legislative Audit Committee • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>• Legislative Audit Committee</p> <p>• Governor</p> <p>• Comptroller of Public Accounts</p>	<p>Government Code, § 404.094(a)</p> <p style="text-align: right;">As needed</p>
<p><i>Gulf States Marine Fisheries Commission, Audit of</i> Report No: 100</p> <p>The accounts and books of the Gulf States Marine Fisheries Commission, including receipts, disbursements, and other items relating to its financial standing are subject to audit by the state auditor in accordance with Chapter 321, Government Code. The state auditor shall report the results of the examination to the governor of each state that is a party in the compact.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Retain report requirement.</p>	<p>• Governor</p>	<p>Parks and Wildlife Code, § 91.007</p> <p style="text-align: right;">As needed</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<i>Interagency Cooperation, Recommendations for</i> Report No: 1021		Government Code, § 326.003
The State Auditor's Office, Legislative Budget Board, and Sunset Advisory Commission shall form a committee to make recommendations relating to the coordination of the agencies' functions. The committee shall submit its recommendations in writing to the head of each agency and the members of the legislative audit committee.	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Audit Committee • Sunset Advisory Commission • Auditor, State 	Not later than one month after the date of a meeting
<p>Assessment: Assessment pending.</p>		
<i>Museums Associated With Institutions of Higher Education, Audit Report of</i> Report No: 1598		Education Code, § 51.905(c)
State funds appropriated for construction, equipment, operation, maintenance, or improvement of a museum located on a college or university campus that are used or expended conjunctively with funds belonging to a historical society or group incorporated as a nonprofit organization are subject to audit by the state auditor. The state auditor shall prepare and submit a report of the audit. [The report must also be submitted to the governing body of the institution of higher education on which the museum that was audited is located.]	<ul style="list-style-type: none"> • Legislative Audit Committee 	As needed
<p>Assessment: Assessment pending.</p>		
<i>Position Classification Audit, Report on Inaction to Correct Findings in a</i> Report No: 1162		Government Code, § 654.039
The classification officer shall report the failure of an agency to take action to correct nonconformity with the position classification plan.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	As needed, if the chief executive of an agency does not take corrective actions within 21 days after notification by the State Auditor's Office.
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
Position Classification Compliance Audits Report No: 1160		Government Code, §§ 654.036(3) and 654.041
<p>The classification officer shall conduct classification compliance audits to ensure conformity with the plan.</p> <p>[Government Code, § 654.036, gives the classification officer authority to conduct audits, while Government Code, § 654.041 gives the same authority to the State Auditor's Office, which employs the classification officer. The recipients shown below are taken from § 654.041. Section 654.036 does not designate recipients.</p> <ul style="list-style-type: none"> • Legislative Audit Committee • Governor • Comptroller of Public Accounts 		As determined by the State Auditor's Office
Assessment:		
Government Code, §§ 654.036(c) and 654.041 should be reconciled to eliminate redundancy.		
Position Classification Plan Report No: 1158		Government Code, § 654.036(1)
<p>The classification officer shall maintain and keep current the position classification plan.</p> <ul style="list-style-type: none"> • Unspecified 		Unspecified
Assessment:		
Retain report requirement.		
Position Classification Plan, Report on Nonconformity with Report No: 1161		Government Code, § 654.038(a)
<p>The classification officer shall report when a classification compliance audit reveals nonconformity with the position classification plan or with prescribed salary ranges. The notification shall specify the points of nonconformity.</p> <ul style="list-style-type: none"> • Legislative Audit Committee • Governor • Comptroller of Public Accounts • Affected Agency 		As needed
Assessment:		
Retain report requirement, but amend law to add the Legislative Budget Board to the list of recipients.		
Position Classification Plan, Report on Recommended Changes to the Report No: 1159		Government Code, § 654.036(4)
<p>The classification officer shall make recommendations that the classification officer finds necessary and desirable about the operation and for improvement of the plan.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Unspecified
Assessment:		
Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<i>Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of</i> Report No: 1762		Labor Code, § 205.019(d)
<p>The state auditor may review the reimbursement of funds for compliance by the affected entities with this section, subject to a risk assessment performed by the state auditor and the approval of the Legislative Audit Committee.</p> <ul style="list-style-type: none"> • Unspecified 		As needed
<p>Assessment: Assessment pending.</p>		
<i>Residential Contractors, Audit Reports of</i> Report No: 1269		Government Code, § 2155.1442(b)
<p>The Health and Human Services Commission shall contract with the state auditor to perform on-site financial audits of selected residential contractors as necessary. The state auditor shall select the contractors to audit based on the contract's risk assessment rating, allegations of fraud or misuse of state or other contract funds, or other appropriate audit selection criteria. The residential contractors selected to be audited must be included in the audit plan and approved by the legislative audit committee under Government Code, § 321.013.</p> <ul style="list-style-type: none"> • Unspecified 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Salary Studies and Recommendations</i> Report No: 106		Government Code, § 654.037(a)(2)
<p>The classification officer shall make periodic studies of salary rates in other governmental units and industry for similar work performed in state government and report the findings from the studies.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Not later than October 1 preceding each regular legislative session
<p>Assessment: Retain report requirement.</p>		
<i>Salary Studies and Recommendations - Law Enforcement</i> Report No: 475		Government Code, § 654.037(b)
<p>The classification officer shall survey local law enforcement departments employing more than 1,000 commissioned officers to gather compensation information and shall analyze and report the findings of the survey and analysis.</p> <ul style="list-style-type: none"> • Legislature 		Before January 1 of each odd-numbered year.
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Auditor, State		
<i>State Employee Leave, Report on</i> Report No: 1164		Government Code, § 661.151(b)

Report on any state agency or institution of higher education that practices exceptions to state laws regarding state employee vacation, sick, or miscellaneous paid leave.		Unspecified
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
<i>State Security Proceeds, Audit of the Disposition of</i> Report No: 1200		Government Code, § 1231.044

On the request of the Texas Bond Review Board, the state auditor shall review and report on the disposition of state security proceeds.		After completion of audit
	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor • Secretary of State • Bond Review Board 	
Assessment: Assessment pending.		
<i>Sunset Recommendations Not Requiring Statutory Changes, Audit Report on</i> Report No: 1769		Government Code, § 325.012(b)

Based on a risk assessment and subject to the legislative audit committee's approval of including the examination in the audit plan, the state auditor may examine the recommendations and include as part of the next approved audit of the agency a report on whether the agency has implemented the recommendations and, if so, in what manner.		As needed
	<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.		
<i>Tomatoes, Audit Report of Records of the Chief Inspector of</i> Report No: 873		Agriculture Code, § 92.035

The accounts and records of the chief inspector of the department are subject to audit by the state auditor. The state auditor shall make a written report.		As needed
	<ul style="list-style-type: none"> • Agriculture, Department of 	
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Whistleblower Suit, Audit Following a Report No: 1746</p> <p>Audit report of any changes necessary to correct problems that gave rise to a whistleblower suit that resulted in an award of \$10,000 or more.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Audit Committee • Affected Agency <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 554.010(b)</p> <p>As needed, and as permitted by the Legislative Audit Committee</p>
<p>Preparer: Banking, Texas Department of</p> <p>Equal Employment Opportunity Policy Report No: 878</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 12.112</p> <p>Annually</p>
<p>State Banking System, Report on the Report No: 882</p> <p>The department and the Department of Savings and Mortgage Lending shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. Periodically the departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.</p> <ul style="list-style-type: none"> • Finance Commission of Texas <p>Assessment: Retain report requirement.</p>	<p>Finance Code, § 11.305(d)</p> <p>Periodically</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Binational Alcohol and Drug Abuse Task Force		
Biennial Report Report No: 1331		Health & Safety Code, § 12.072(h)

Report on any recommendations or findings related to the duties of the task force. [The statute relating to this task force expires January 1, 2009.]		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
Preparer: Blind and Visually Impaired, Texas School for the		
Educational Professional Salary Increase Report Report No: 379		S.B. 1, 79th Leg., R.S., art. III, rider 4, page III-28

Appropriations for educational professional salary increases are contingent upon the increases granted to comparable educational professionals in the AISD. The school shall submit a computation of the salary increases and is directed to include in each year of the subsequent biennium baseline budget request the actual amount expended for salary increases in the second year of the previous biennium.		No later than November 1 of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
Preparer: Blind, Texas Commission for the		
Equal Employment Opportunity Policy Report No: 1387		Government Code, § 2052.003(d), overriding Human Resources Code, § 91.017

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal report requirement. The Texas Commission for the Blind and Visually Impaired has been abolished.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Blind, Texas Commission for the		
<i>Funds Received and Disbursed Report</i> Report No: 1388		Human Resources Code, § 91.019
Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
<p>Assessment:</p> <p>Repeal report requirement. The Texas Commission for the Blind and Visually Impaired has been abolished.</p>		
Preparer: Bond Review Board, Texas		
<i>Annual Report - Bond Finance Office</i> Report No: 1203		Government Code, § 1231.102
Report listing the amount of state securities outstanding; applicable repayment schedules; and other information the office considers relevant.	<ul style="list-style-type: none"> • Unspecified 	Not later than 90 days after the end of each fiscal year
<p>Assessment:</p> <p>Retain report requirement.</p>		
<i>Debt Statistics Report</i> Report No: 1202		Government Code, § 1231.062
Statistical report relating to state securities and bonds and other debt obligations issued by local governments. [See the statute for all required elements that must be included in the report.]	<ul style="list-style-type: none"> • Legislature 	Not later than October 31 of each even-numbered year
<p>Assessment:</p> <p>Retain report requirement.</p>		
<i>Security Transactions to Joint Committee Monitoring Goals for Historically Underutilized Businesses, Report on</i> Report No: 1204		Government Code, § 1231.086(a)
Report on state security transactions involving historically underutilized businesses for the six months preceding March 1 of each year.	<ul style="list-style-type: none"> • Joint Committee Overseeing Historically Underutilized Business Goals 	May 15 of each year
<p>Assessment:</p> <p>Repeal report requirement. There is no longer a joint committee of the legislature monitoring the implementation of goals for participation of historically underutilized businesses.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Bond Review Board, Texas		
Security Transactions, Report on Report No: 1205		Government Code, § 1231.086(b)
Report on state security transactions involving historically underutilized businesses for the preceding fiscal year.	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Joint Committee Overseeing Historically Underutilized Business Goals 	On November 15 of each year
Assessment: Amend statute to eliminate the joint committee as a recipient. The committee no longer exists.		
State Bonds, Report on Interest-Only Payments on Report No: 773		S.B. 1, 79th Leg., R.S., art. I, rider 3, page I-14
The board shall identify, by agency and project, the total amount of general obligation and revenue bonds for which interest-only was paid on outstanding debt during fiscal years 2004 and 2005 and for which interest-only is paid on debt issued or debt outstanding in fiscal years 2006 and 2007. The board shall determine the amount of additional costs incurred for each biennium and the long-term costs to the state if such a debt policy is continued. The board shall report its findings.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Not later than October 1, 2006
Assessment: Assessment pending.		
Unissued State Securities, Report on Report No: 1201		Government Code, § 1231.061
Report on all state securities, including general obligation and revenue bonds, that have been authorized but are unissued. The report shall contain recommendations whether authorization for an unissued state security should be revoked.	<ul style="list-style-type: none"> • Legislature 	Not later than October 31 of each even-numbered year
Assessment: Assessment pending.		
Preparer: Border Health Foundation		
Annual Report Report No: 1363		Health & Safety Code, § 112.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.	<ul style="list-style-type: none"> • Health Services, Department of State 	Not later than the 60th day after the last day of a fiscal year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Border Health Institute	
Annual Report Report No: 1691	Education Code, § 151.008
Audited financial statement and a status report of each project undertaken by the institute. • Members of the Legislature Representing Counties Served by the Institute	Annually
Assessment: Assessment pending.	
Strategic Plan Report No: 1692	Education Code, § 151.010(a),(b),(c)
Ten-year strategic plan to guide and evaluate progress toward achieving the purposes of the institute. The strategic plan must include: (1) goals, objectives, and performance standards for each of its programs and a description of how those programs help to achieve its purposes; (2) an assessment of the needs of its programs and faculty; and (3) an assessment of its need for new initiatives. The governing board of the institute shall update the plan at least biennially. • Unspecified	Unspecified
Assessment: Assessment pending.	
Strategic Plan, Report on the Report No: 516	Education Code, § 151.010(d)
The Border Health Institute shall submit a report concerning its strategic plan, including any recommendations for legislative action. • Legislature • Legislative Budget Board	Not later than December 15 of each even-numbered year.
Assessment: Assessment pending.	
Preparer: Building and Procurement Commission, Texas	
Activity and Efficiency Report Report No: 62	Government Code, § 2152.062
Report on the commission's activities during the preceding legislative interim. The commission shall recommend amendments to law that would result in increased efficiency, economy, or productivity in the areas monitored by the commission. • Legislature	Not later than 30th day after start of legislative session
Assessment: Assessment pending. If this report is retained, the due date should be changed until January 1 of each odd-numbered year..	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
<i>Administrative Office Space in Travis County, Report on</i>		Government Code, § 2165.1061(h)
Report No: 1278		
Study and report on the amount of each state agency's administrative office space in Travis County to identify locations that exceed the space limitations prescribed by § 2165.104(c).		Not later than July 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		
<i>Administrative Office Space, Reports of Efforts to Colocate</i>		Government Code, § 2165.1061(f)
Report No: 1277		
The commission, in cooperation with affected state agencies, shall develop transition plans to implement the colocation of administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall use the transition plans to collocate certain administrative office space of state agencies. The commission shall conduct a study of and report on its efforts.		Not later than July 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		
<i>Air Monitoring Related to Asbestos Abatement, Report on</i>		Government Code, § 2165.303
Report No: 1281		
The commission shall contract with a private entity to conduct any air monitoring that is related to asbestos abatement services provided by the commission. The commission shall report the findings and test results obtained.		As needed
	<ul style="list-style-type: none"> • Risk Management, State Office of • Health Services, Department of State 	
Assessment:		
Assessment pending.		
<i>Child Care Services for State Employees, Report on</i>		Government Code, § 663.052
Report No: 63		
Report summarizing the development and progress of the child care program and describing additional child care services needed by state employees.		Each legislative session
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
If the report is retained, the due date should be amended to a date certain prior to the start of the legislative session.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
<i>Child Support Collection Services, Report on Competitive Bidding for</i> Report No: 1505		Family Code, § 236.002(e)

Report on the study of possible bidding out of child support collection services under a program called "Kids Can't Wait."	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Not later than October 1, 1998
Assessment: Repeal statute. The report requirement was fulfilled many years ago and the child support collection system is now governed by other statutes.		
<i>Contract Management Guide</i> Report No: 1293		Government Code, § 2262.051(a), as amended by Acts of the 78th Leg., R.S., Chapter 309, § 7.20

In consultation with the attorney general, the Department of Information Resources, the comptroller, and the state auditor, the commission shall develop or periodically update a contract management guide for use by state agencies. [Recipients are not given, but presumably the guide would be made available to all state agencies.]	<ul style="list-style-type: none"> • State Agencies and Higher Education Institutions, All 	Unspecified
Assessment: The task given to the Texas Building and Procurement Commission to develop this guide conflicts with another provision of Government Code, § 2262.051(a), enacted by the 78th Legislature that charges the Office of the Attorney General with the same duty. One or the other of the provisions should be repealed.		
<i>Disabilities, Report on Non-Compliance with Purchasing from People with</i> Report No: 1479		Human Resources Code, § 122.012(e)

After any audit or review the commission conducts with regard to state agency compliance with purchasing laws and procedures, the commission shall report to the council a state agency that is not complying with this chapter.	<ul style="list-style-type: none"> • Disabilities, Texas Council on Purchasing from People with 	As needed
Assessment:		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 2152.109
Report No: 1264		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Equipment Maintenance Costs, Report on</i>		S.B. 1, 79th Leg., R.S., art. IX, sec. 11.08(b), page IX-64
Report No: 765		
Report on any savings achieved by agencies or institutions of higher education through use of TBPC procurement services and maintenance services contracts.		By October 1 of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
<i>Funds Received and Disbursed Report</i>		Government Code, § 2152.063
Report No: 519		
Report accounting for all money received and disbursed by the commission during the preceding fiscal year.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Historically Underutilized Business Disparity Study</p> <p>Report No: 774</p> <p>The commission shall conduct a historically underutilized business disparity study to obtain information on the procurement of goods and services for targeted markets from state agencies and institutions of higher education. The study should also provide reliable information based on the current economy and the state's use of minority and women-owned businesses.</p>	<p>S.B. 1, 79th Leg., R.S., art. I, rider 22, page I-21; and art. IX, sec. 7.06(b), page IX-48</p> <p>By December 1, 2006</p>
<p style="text-align: right;"> <ul style="list-style-type: none"> • Legislative Budget Board • Governor </p> <p>Assessment: Assessment pending.</p>	
<p>Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)</p> <p>Report No: 1273</p> <p>Report that: (1) includes the number and dollar amount of contracts awarded and paid to historically underutilized businesses certified by the commission; (2) analyzes the relative level of opportunity for historically underutilized businesses for various categories of acquired goods and services; and (3) tracks, by vendor identification number and, to the extent allowed by federal law, by social security number, the graduation rates for historically underutilized businesses that grew to exceed the size standards determined by the commission.</p>	<p>Government Code, § 2161.121(a),(e)</p> <p>On October 15 of each year</p>
<p style="text-align: right;"> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Joint Committee Overseeing Historically Underutilized Business Goals </p> <p>Assessment: Amend statute to eliminate the joint committee as a recipient. The committee no longer exists.</p>	
<p>Historically Underutilized Businesses, Report on Contracts Awarded to (April)</p> <p>Report No: 1272</p> <p>Report that: (1) includes the number and dollar amount of contracts awarded and paid to historically underutilized businesses certified by the commission; (2) analyzes the relative level of opportunity for historically underutilized businesses for various categories of acquired goods and services; and (3) tracks, by vendor identification number and, to the extent allowed by federal law, by social security number, the graduation rates for historically underutilized businesses that grew to exceed the size standards determined by the commission.</p>	<p>Government Code, § 2161.121(a),(d)</p> <p>On April 15 of each year</p>
<p style="text-align: right;"> <ul style="list-style-type: none"> • Joint Committee Overseeing Historically Underutilized Business Goals </p> <p>Assessment: Repeal report requirement. There is no longer a joint committee of the legislature monitoring the implementation of goals for participation of historically underutilized businesses.</p>	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
<i>Historically Underutilized Businesses, Report on Education and Training Efforts Offered to</i> Report No: 1270		Government Code, § 2161.126
Report on the education and training efforts that the commission has made toward historically underutilized businesses. [See the statute for all required elements that must be included in the report.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Before September 1 of each year
Assessment: Assessment pending.		
<i>Leasing Requirements, Report on Non-Compliance with</i> Report No: 1282		Government Code, § 2167.105
If the commission determines that a state agency has not complied with the commission's rules or with other state law related to leasing requirements, the commission shall report the noncompliance.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Governing Board or Administrator 	As needed
Assessment: Assessment pending.		
<i>Minority and Female-Owned Business Policies of the Department of Agriculture, Report on the</i> Report No: 64		Agriculture Code, § 12.029(c)
The commission shall conduct an analysis of the effectiveness of the Department of Agriculture's policies based on policies filed with the commission and shall report on the analysis.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	December 31 of each even-numbered year
Assessment: Repeal report requirement. Unless there is a current need to subject the Department of Agriculture to this enhanced level of scrutiny, the requirement for this report should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
<i>Personal Residences Expenditure Report</i>		S.B. 1, 79th Leg., R.S., art. IX, sec. 11.01(b), page IX-61; and art. IX, sec. 7.06(b), page IX-48
Report No: 764		
Report on all expenditures exceeding an aggregate amount of \$25,000 for the biennium for purchasing, remodeling, or repairing any one particular personal residence or living quarters.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
<i>Purchasing Rules, Report on Failure to Follow</i>		Government Code, § 2155.132(a)
Report No: 1267		
A state agency is delegated the authority to purchase goods and services if the purchase does not exceed \$15,000. If the commission determines that a state agency has not followed commission rules or the laws related to the delegated purchases, the commission shall report its determination.		As needed
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Affected Agency 	
Assessment:		
Assessment pending.		
<i>Requested Projects, Biennial Report on</i>		Government Code, § 2166.104
Report No: 529		
The commission shall submit a report listing all projects requested by state agencies. [See the statute for all required elements that must be included in the report.]		On or before a date specified by the state's budget agencies in each year immediately preceding a regular session of the legislature
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
Reverse Auction Procedures, Report on Report No: 1266		Government Code, § 2155.085(c)
Report on the effectiveness of using reverse auction procedures to purchase goods and services, including any cost savings realized by the state from using the procedures. [This subsection expires September 1, 2007.]		On or before December 1, 2006
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Governor 		
Assessment: Assessment pending.		
Salvage or Surplus Property, Reports on Violations in the Transfer of Report No: 1287		Government Code, § 2175.125(d)
If the commission determines that a state agency has transferred salvage or surplus property in violation of state law or commission rules, the commission shall report the violation.		As needed
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
Space Needs - State Agency Long-Range Plan Report No: 66		Government Code, § 2166.102(b),(c)
The commission shall maintain a six-year capital planning cycle and shall file a master facilities plan. [See the statute for all required elements that must be included in the plan.]		Before July 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Building and Procurement Commission, Texas	
<i>Space Needs, Report on</i> Report No: 65	Government Code, § 2166.103
The commission shall continuously survey the state's office space needs to determine the space needed and the location of the need. The commission shall submit a report identifying counties in which more than 50,000 square feet of usable office space is needed and the commission's recommendations for meeting that need.	Biennially before the start of the legislative session.
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 	
Assessment: Amend the due date to January 1 of each odd-numbered year..	
<i>State Buildings - Status and Construction Costs</i> Report No: 68	Government Code, § 2166.101
The commission shall obtain the following information for each state-owned building from the using agency: (1) the year of completion, (2) the general construction type, (3) the size, (4) the use, and (5) the general condition. The commission shall summarize its findings on the status of state-owned buildings and current information on construction costs in a report.	Biennially
<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
<i>State Buildings, Report on Improvement and Repairs to</i> Report No: 67	Government Code, § 2165.055
Report on all improvements and repairs that have been made, with an itemized account of receipts and expenditures and the condition of all property under its control, with an estimate of needed improvements and repairs.	Biennially on December 1
<ul style="list-style-type: none"> • Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
State-Owned Parking Lots and Garages, Report on Lease of Space in Report No: 1279		Government Code, § 2165.2035
<p>The commission shall develop private, commercial uses for state-owned parking lots and garages located in the city of Austin at locations the commission determines are appropriate for commercial uses outside of regular business hours. The commission may contract with a private vendor to manage the commercial use of state-owned parking lots and garages. The commission shall submit a report describing the effectiveness of the program.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
Texas Correctional Industries Products Sold, Report on Report No: 1113		Government Code, § 497.030
<p>1) Not later than the 31st day before the first day of each fiscal year, the General Services Commission [now the Texas Building and Procurement Commission] shall submit to the office [Texas Correctional Industries of the Texas Department of Criminal Justice] a report that summarizes the types and amounts of articles and products sold under this subchapter in the preceding nine months.</p> <p>2) Not later than the 100th day after the last day of each fiscal year, the General Services Commission shall submit to the office a report that states the types and amounts of articles and products sold under this subchapter in the preceding fiscal year.</p> <ul style="list-style-type: none"> • Criminal Justice, Texas Department of 		
<p>Assessment: Assessment pending.</p>		
Transfer Authority - Utilities Report Report No: 69		S.B. 1, 79th Leg., R.S., art. I, rider 5, page I-19
<p>The commission may transfer such amounts as may be necessary to cover unanticipated increases in purchased utilities from appropriations made in fiscal year 2007 to fiscal year 2006. Prior to transferring, notification shall be given to the comptroller and quarterly reports shall be filed detailing the necessity for such transfers.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Building and Procurement Commission, Texas		
Vehicle Fleet Annual Report Report No: 70		Government Code, § 2171.101(d)
Report containing vehicle information submitted by state agencies and the names of state agencies that fail to report complete vehicle information.		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Repeal report requirement; a biennial report under § 2171.101(e) is sufficient.		
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Vehicle Fleet Biennial Report Report No: 472		Government Code, § 2171.101(e)
The office shall review the operation of each state agency's vehicle fleet and report the status of the agency's vehicle fleet and the office's recommendations to improve operations of the agency's vehicle fleet.		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
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Vehicle Fleet Management Plan Report No: 592		Government Code, § 2171.104
The office of vehicle fleet management, as directed by the State Council on Competitive Government, shall develop a management plan with detailed recommendations for improving the administration and operation of the state's vehicle fleet. [See the statute for all required elements that must be included in the plan.]		
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		
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Preparer: Building Healthy Families, Interagency Council for		
Child Abuse and Neglect Prevention and Early Intervention Policies, Inventory of Report No: 1512		Family Code, § 266.001(f)
An inventory of the child abuse and neglect prevention and early intervention policies, programs, and activities of each agency represented on the council. [There are two Chapters 266 in the Family Code. The one cited here was added by Acts 2005, 79th Leg., R.S., ch. 587. This Chapter 266 expires September 1, 2007.]		
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Building Healthy Families, Interagency Council for	
<i>Child Abuse and Neglect Prevention and Early Intervention Programs and Services, Report on Recommended Improvements to</i> Report No: 1513	Family Code, § 266.001(g)
Report containing the council's recommendations for improving the coordination and collaboration of child abuse and neglect prevention and early intervention programs and services among state agencies and the council's recommendation regarding whether to continue the council. [There are two Chapters 266 in the Family Code. The one cited here was added by Acts 2005, 79th Leg., R.S., ch. 587. This Chapter 266 expires September 1, 2007.] <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 	Not later than December 1, 2006
Assessment: Assessment pending.	
Preparer: Canadian River Commission	
<i>Annual Report</i> Report No: 915	Water Code, § 43.006, art. IX(d)(2)
Report on commission activities. <ul style="list-style-type: none"> • Governor 	On or before the last day of March of each year
Assessment: Retain report requirement.	
Preparer: Cancer Council, Texas	
<i>Equal Employment Opportunity Policy</i> Report No: 1350	Government Code, § 2052.003(d), overriding Health & Safety Code, § 102.016
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Chiropractic Examiners, Texas Board of		
<i>Chiropractor, Report on a Violation by a</i> Report No: 1717		Labor Code, § 413.0515(b)

If the board discovers an act or omission by a chiropractor that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.		As needed
	<ul style="list-style-type: none"> • Insurance, Texas Department of 	
Assessment:		
Retain report requirement.		
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Preparer: Coastal Coordination Council		
<i>Coastal Coordination Council, Report and Recommendations of the</i> Report No: 1524		Government Code, § 2052.003(d), overriding Occupations Code, § 201.104(a),(b)

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
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Preparer: Coastal Coordination Council		
<i>Coastal Coordination Council, Report and Recommendations of the</i> Report No: 1524		Natural Resources Code, § 33.207(2)

Report on: (A) recommended statutory changes needed to make more effective and efficient use of public funds and provide for more effective and efficient management of coastal natural resource areas, including recommendations on methods to simplify governmental procedures; (B) agency or subdivision actions that are not consistent with the coastal management program; and (C) population growth of, infrastructure needs of, and use of resources on the coast.		Unspecified
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Colonia Water and Wastewater Infrastructure Projects, Report and Recommendations on Report No: 1312</p> <p>Report and recommendations regarding: (1) efforts to ensure that colonia residents are connected to the infrastructure funded by state agencies; (2) the financial, managerial, and technical capabilities of project owners and operators; (3) the agencies' management of their colonia programs and the effectiveness of their policies regarding underperforming projects; and (D) any other issues related to the effect of state-managed infrastructure programs on colonia residents.</p> <ul style="list-style-type: none"> • Housing and Community Affairs, Texas Department of • Water Development Board, Texas <p>Assessment: Assessment pending.</p>	<p>Government Code, § 2306.590(d)</p> <p style="text-align: right;">Annually</p>
<p>Preparer: Comptroller of Public Accounts</p> <p>Accounting and Financial Reporting Procedures, Notification on Proposed Changes to Report No: 1736</p> <p>Before adopting or changing the accounting and financial reporting procedures, the comptroller shall submit the proposed procedures for review and comment. In adopting or changing procedures, the comptroller shall consider any comments of the state auditor.</p> <ul style="list-style-type: none"> • Auditor, State <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 2101.013</p> <p style="text-align: right;">As needed</p>
<p>Annual Cash Report Report No: 73</p> <p>The comptroller shall report, in addition to reports required by the constitution, an exact and complete statement showing the funds and revenues of the state and public expenditures during the preceding year or during another period required by the governor.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 403.013(b)</p> <p style="text-align: right;">First Monday of November of each year or as required by the governor</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Appraisal Districts Operations Report Report No: 71		Tax Code, § 5.09(a),(b)
<p>Report on the operations of appraisal districts. The report shall include for each appraisal district, each county, and each school district, and may include for other taxing units, the total appraised values, assessed values, and taxable values of taxable property by class of property, the assessment ratio, and tax rate.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Governor 		Annually
<p>Assessment: Retain report requirement.</p>		
Appraisal Districts, Report of Ratio Study of Report No: 970		Tax Code, § 5.10
<p>The comptroller shall conduct an annual study in each appraisal district to determine the degree of uniformity of and the median level of appraisals by the appraisal district within each major category of property. The comptroller shall publish a report of the findings of the study.</p> <ul style="list-style-type: none"> • Legislature 		Annually
<p>Assessment: Retain report requirement.</p>		
Available School Fund Estimates - Annual Report No: 85		Education Code, § 43.014(a)
<p>Estimations on the amount of the available school fund receivable from every source during the following school year.</p> <ul style="list-style-type: none"> • Education, State Board of 		On or before July 1 of each year
<p>Assessment: Assessment pending.</p>		
Available School Fund Estimates - Biennial Report No: 474		Education Code, § 43.014(b)
<p>Estimations of the amount of the available school fund that is to be received for the following two years, and the sources from which that amount accrues.</p> <ul style="list-style-type: none"> • Legislature 		On or before each regular legislative session
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Available School Funds Estimate - Monthly Report No: 582		Education Code, § 43.014(c)
<p>The comptroller shall certify to the commissioner the total amount of money collected from every source during the preceding month and on hand to the credit of the available school fund.</p> <ul style="list-style-type: none"> • Education, Commissioner of 		On or before the first working day of each month
<p>Assessment: Retain report requirement.</p>		
Certified Capital Companies Report Report No: 72		Insurance Code, art. 4.73
<p>The comptroller shall file a report including information on the number of certified capital companies, amounts of certified capital invested, total of tax credits granted, performance of each company, size of business, total jobs created or retained, and companies decertified or that failed to renew certification.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Not later than December 15 of each even-numbered year.
<p>Assessment: Assessment pending.</p>		
Claims Paid, Notification of Report No: 1721		Civil Practice & Remedies Code, § 109.005(a)
<p>The comptroller shall notify an affected state agency of: (1) each claim subject to this chapter paid by the comptroller under this chapter for that state agency; (2) the amount of the claim; (3) the amount of the claim paid from a special fund or account; and (4) the subject matter of the claim.</p> <ul style="list-style-type: none"> • Affected Agency 		Upon payment of claim
<p>Assessment: Retain report requirement.</p>		
Claims, Estimate of Unaudited Report No: 1737		Government Code, § 403.079(a)
<p>When the comptroller uses sampling techniques to audit claims from a state agency, the comptroller may project the results from the sample to similar types of unaudited claims from that agency. The comptroller may use that projection to estimate the amount of unaudited claims that were improperly paid. The comptroller may submit that estimate to the recipients shown below.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 		As needed
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>Claims, Report on Invalid</i> Report No: 1022		Government Code, § 403.071(h)
Report, as the result of a post payment audit, that a claim presented by a state agency for payment was invalid.		After audit
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Auditor, State 		
Assessment: Retain report requirement.		
<i>Comprehensive Annual Financial Report</i> Report No: 473		Government Code, § 403.013(c)
The comptroller shall exhibit to the governor, in addition to reports required by the constitution and this section, an audited comprehensive annual financial report that includes all state agencies determined to be part of the statewide accounting entity and that is prepared in accordance with generally accepted accounted principles as prescribed or modified in pronouncements of the Governmental Accounting Standards Board.		Last day of February of each year
<ul style="list-style-type: none"> • Governor 		
Assessment: Retain report requirement.		
<i>Dormant Funds or Accounts to the General Revenue Fund, Notification of Transfer of</i> Report No: 1738		Government Code, § 403.0915
At any time the comptroller, with notification to the state auditor, may transfer to the general revenue fund a balance in a dormant fund or account if the source of the fund or account is unknown or the purpose for which it was collected is moot.		As needed
<ul style="list-style-type: none"> • Auditor, State 		
Assessment: Retain report requirement.		
<i>Economic Development Activities, Report on</i> Report No: 75		Government Code, § 403.030
The comptroller shall make available information that lists strategies in the GAA meeting the statewide priority goal or service category of economic development, lists investments financed with money from the Texas Growth Fund, contains summaries of certain information from corporations on the effect on revenues of allocations or apportionments, evaluates the effectiveness of certain tax code provisions and gives information on employment, capital investment and personal income related to tax provisions and shows changes in school district property tax laws.		Before each regular session of the legislature
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>Economy and Population, Long-Term Forecast of the State's</i> Report No: 1239		Government Code, § 2056.005
Long-term forecast of the state's economy and population to each state agency for use in strategic planning.	<ul style="list-style-type: none"> • State Agencies and Higher Education Institutions, All 	Not later than March 1 of each even-numbered year
Assessment: Retain report requirement.		
<i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i> Report No: 1503		Family Code, § 234.011
The attorney general, in coordination with the Texas Department of Human Services and the Comptroller of Public Accounts, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study.	<ul style="list-style-type: none"> • Legislature 	By December 1, 2000
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Energy and Water Conservation Design Standards</i> Report No: 1083		Government Code, § 447.004(a)
The state energy conservation office shall establish and publish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. The office shall review and update the standards biennially.	<ul style="list-style-type: none"> • Unspecified 	Biennially after initial publication
Assessment: All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.		
<i>Energy Efficiency Programs, Report on State and Political Subdivision</i> Report No: 1401		Health & Safety Code, § 388.006
Evaluation of the effectiveness of state and political subdivision energy efficiency programs.	<ul style="list-style-type: none"> • Environmental Quality, Texas Commission on 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Enterprise Projects, Report on Report No: 1296		Government Code, § 2303.054
Report to the Texas Economic Development Bank on the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section (relating to enterprise projects) during the fiscal year.		Not later than the 60th day after the last day of each fiscal year
<ul style="list-style-type: none"> • Governor - Fiscal 		
Assessment: Assessment pending.		
Expenditure or Accounting Irregularities, Report on Report No: 1741		Government Code, § 2101.0377
On determining that a state agency or an institution of higher education has inaccurately reported the expenditure of appropriated funds or engaged in recurring accounting irregularities, the comptroller shall report the agency or institution for appropriate action, including a comprehensive financial audit.		As needed
<ul style="list-style-type: none"> • Auditor, State 		
Assessment: Retain report requirement.		
Failure to File Required Report, Notification of Report No: 1697		Labor Code, § 21.555(b)
On receipt of a certification by the Texas Workforce Commission of the failure of a state agency to file a required report, the comptroller shall notify the state agency that is the subject of the certification that funds appropriated to the agency are subject to a reduction in the amount of \$2,000, not later than the 30th day after the date the agency receives notice, unless the agency submits proof that the agency filed the report required.		As needed
<ul style="list-style-type: none"> • Non-Compliant State Agency 		
Assessment: Retain report requirement.		
General Appropriations Act, Certification of the Report No: 1014		Government Code, § 403.0131
Not later than the 10th day, excluding Sundays, after the date on which an act making an appropriation is reported enrolled by the house of origin, the comptroller shall complete the evaluation and certification of the appropriation required by Section 49a(b), Article III, Texas Constitution. As soon as practical after the comptroller certifies the appropriations made by the legislature in a regular or special session, the comptroller shall prepare a summary table that details the basis for the certification of all major funds.		See description
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 		
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
General Revenue Cash Flow Shortfall Forecast Report No: 1032		Government Code, § 404.124(a)
<p>In anticipation of a temporary cash shortfall in the general revenue fund during any fiscal year, the comptroller may issue, sell, and deliver tax and revenue anticipation notes on behalf of the state. Before issuing notes the comptroller shall submit to the committee a general revenue cash flow shortfall forecast, based on the comptroller's most recent anticipated revenue estimate.</p>		
<ul style="list-style-type: none"> • Cash Management Committee 		
<p>Assessment: Assessment pending.</p>		
Health Care Fraud Study Report No: 1020		Government Code, § 403.028
<p>The comptroller shall conduct a study each biennium to determine: (1) the number and type of potential fraudulent claims for medical or health care benefits submitted (A) under the state Medicaid program, including the Medicaid managed care program implemented under Chapter 533; or (B) by or on behalf of a state employee and administered by the attorney general under Chapter 501, Labor Code; and (2) the need for changes to the eligibility system used under the state Medicaid program.</p>		
<ul style="list-style-type: none"> • Agencies Included in the Study 		
<p>Assessment: Assessment pending.</p>		
Investment Funds, Report on Management of Report No: 599		S.B. 1, 79th Leg., R.S., art. I, rider 9, page I-31
<p>Report on the investment of funds from the tobacco settlement funds and the higher education fund.</p>		
<ul style="list-style-type: none"> • Unspecified 		
<p>Assessment: Assessment pending.</p>		
Lottery Management and Operations Report Report No: 76		Government Code, § 466.0161
<p>Report on a review of the management and operations of the lottery.</p>		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Lottery Revenue, Report on Report No: 1092		Government Code, § 466.354(b)
<p>The comptroller shall file reports with the executive director of the Texas Lottery Commission providing information regarding the revenue credited to the state lottery account, the investments of the money in the account, and the distributions made from the account.</p> <ul style="list-style-type: none"> • Lottery Commission, Texas 		Periodically
<p>Assessment: Assessment pending.</p>		
Medical School Tuition Set-Aside Report Report No: 77		Education Code, § 61.539(c)
<p>Report on the number of students in a medical branch, school, or college; total tuition; total transferred; and total available for student loan repayments.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Higher Education Coordinating Board, Texas 		Not later than January 1 after end of fiscal year
<p>Assessment: Assessment pending.</p>		
Motor Fuel Tax, Report on the Special Fund for the Administration of the Report No: 1740		Tax Code, § 162.501(c)
<p>Report on the use of the special fund in the administration and enforcement of the motor fuel tax. [The section provides that the state auditor and the Legislative Budget Board shall review the report, presumably after its submission to the legislature. To facilitate the review, the report would presumably be submitted to those entities at the same time, or shortly after the time, it is submitted to the legislature.]</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Auditor, State 		In October of each even-numbered year
<p>Assessment: Retain report requirement.</p>		
Motor Vehicle Purchase or Lease Incentive Program, Report on the Report No: 1398		Health & Safety Code, § 386.161(a)
<p>Report regarding the motor vehicle purchase or lease incentives program.</p> <ul style="list-style-type: none"> • Environmental Quality, Texas Commission on 		Annually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Motorcycle Education Account Report		
Report No: 78		Transportation Code, § 662.011(c)
Report on the condition of the account, including statements of the amount deposited to and disbursed from the account for the year, the balance in the account, a list of persons and entities that have received money from the account and a statement of significant problems in administration with recommendations for their solution.	<ul style="list-style-type: none"> • Legislature • Governor 	Not later than the first Monday in November of each even-numbered year
Assessment: Assessment pending.		
Multistage Tax Compact Activity Report		
Report No: 79		Tax Code, § 141.006
Report describing the activities of and accounting for all funds received and disbursed relating to the Multistage Tax Compact in the preceding fiscal year. [The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Before October 1 of each year
Assessment: Retain report requirement.		
Overpayment Audits, Report on the Results of		
Report No: 1263		Government Code, § 2115.005
Report summarizing the contents of all reports received from contractors auditing overpayments by state agencies during the state fiscal biennium ending August 31 of the previous year.	<ul style="list-style-type: none"> • Legislature 	Not later than January 1 of each odd-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Overpayments by State Agencies, Audit Reports of Report No: 1262		Government Code, § 2115.005
<p>The comptroller shall contract with one or more consultants to conduct recovery audits of payments made by state agencies to vendors. The audits must be designed to detect and recover overpayments to the vendors and to recommend improved state agency accounting operations.</p> <p>[Does not apply to agencies in the legislative or judicial branches of government. For those in the executive branch of government or institution of higher education, this reporting requirement is applicable only to those institutions of agencies that expends more than \$100 million in a fiscal biennium.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 		<p>The comptroller shall provide the copies required by not later than the seventh day after the comptroller receives the consultant report of the audit</p>
<p>Assessment: Assessment pending.</p>		
Permanent and Available School Funds - Financial Report Report No: 80		Education Code, § 43.015(a),(b)
<p>Report on the condition of the permanent school fund and the available school fund, the amount of each fund, and the manner of its disbursement and shall provide the Board of Education with the additional reports concerning those funds requested by the board.</p> <ul style="list-style-type: none"> • Governor • Education Agency, Texas 		<p>Not later than the 30th day before the 1st day of each regular legislative session or the 10th day before a special session</p>
<p>Assessment: Retain report requirement.</p>		
Permanent Health Funds Report Report No: 1024		Government Code, § 403.1069
<p>Report on the following permanent funds: Health and Tobacco Education and Enforcement, Children and Public Health, Emergency Medical Services and Trauma Care, Rural Health Facility Capital Improvement, Hospital Fund for Capital Improvements and the Texas Center for Infectious Disease, Veterans' Assistance, and Property Tax Relief.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		<p>No later than November 1 of each year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>Petty Cash and Travel Advance Accounts, Report on</i> Report No: 558		Government Code, § 403.249(a),(c),(f),(g)
<p>The comptroller shall review: (1) each petty cash account to ensure that the state agency has a sufficient appropriation from the fund to cover projected disbursements from the account during the following fiscal year; and (2) each petty cash account for advancing travel expense money to ensure that the current amount of the account complies with the limits specified in § 403.246.</p>		As soon as possible after the beginning of a fiscal year.
<ul style="list-style-type: none"> • Auditor, State 		
<p>Assessment: Retain report requirement.</p>		
<i>Prepaid Higher Education Tuition Fund, Report on the</i> Report No: 1619		Education Code, § 54.642(a)
<p>The Prepaid Higher Education Tuition Board shall issue a report that includes: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the liabilities are unfunded.</p>		Not later than December 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Audit Committee • Governor • Auditor, State • Higher Education Coordinating Board, Texas 		
<p>Assessment: Retain report requirement.</p>		
<i>Prepaid Tuition Contract Sales, Report on</i> Report No: 1620		Education Code, § 54.642(c)
<p>The Prepaid Higher Education Tuition shall provide complete prepaid tuition contract sales information, including projected enrollments of beneficiaries at institutions of higher education.</p>		Not later than December 1 of each year
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>Public Funds Investigations, Report on</i> Report No: 81		Tax Code, § 111.003(a),(b)
<p>The comptroller shall: (1) investigate the books and accounts of assessing and collecting officers of the state and other officers or persons receiving, disbursing, or possessing public funds; (2) perform other duties and make investigations in relation to public funds as requested by the governor; and (3) investigate any state institution and its policies management and operation, including the fiscal affairs and the conduct and efficiency of any state employee of the institution. The comptroller shall report the results of the investigation.</p>		On governor's request
<ul style="list-style-type: none"> • Governor 		
<p>Assessment: Retain report requirement.</p>		
<i>Qualifying Expenditures Report</i> Report No: 84		Tax Code, § 171.837
<p>Report of qualifying expenditures incurred by corporations that claim a franchise tax credit under law for before and after school programs, total amount of credits applied, geographical distribution of qualifying expenditures, impact of the credit on promoting economic development, and impact of the credit on state tax revenues.</p>		Before the beginning of each regular session of the legislature
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Recovery Audit, Reports on</i> Report No: 598		S.B. 1, 79th Leg., R.S., art. I, rider 17, page I-27
<p>The comptroller shall contract with a consultant or consultants during the 2006-07 biennium for the purpose of auditing expenditures for overpayments or lost discounts and to receive recommendations for improved accounting operations. Any reports submitted to the comptroller in connection with such a contract shall be submitted to the Legislative Budget Board, the state auditor, and the governor.</p>		No later than 7 days after receipt of report by the State Comptroller
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
Reinvestment Zone Annual Report Report No: 82		Tax Code, § 311.0163
Report on reinvestment zones designated under this chapter and on project plans and reinvestment zone financing plans.		Not later than December 31 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
Reinvestment Zone/Tax Abatement Agreements, Report on Report No: 83		Tax Code, § 312.005(c)
Report on reinvestment zones designated under this chapter and on tax abatement agreements adopted under this chapter.		Not later than December 31 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
Revenue Estimates Report No: 1025		Texas Constitution, Article III, § 49a; and Government Code, § 403.121
The comptroller shall submit a statement on the financial condition of the State Treasury at the close of the last fiscal period and an estimate of the probable receipts and disbursements for the then current fiscal year. The statement shall include an itemized estimate of the anticipated revenue that will be received by the state from all sources showing the fund accounts to be credited during the succeeding biennium. Supplemental statements shall be submitted at any special session of the Legislature and at such other times as may be necessary to show probable changes.		In advance of each regular session of the Legislature
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>School District Property Values Study</i> Report No: 1029		Government Code, § 403.302
<p>The comptroller shall conduct an annual study using comparable sales and generally accepted auditing and sampling techniques to determine the total taxable value of all property in each school district. The study shall determine the taxable value of all property and of each category of property in the district and the productivity value of all land that qualifies for appraisal on the basis of its productive capacity and for which the owner has applied for and received a productivity appraisal.</p> <p>[In practice, the results of this study are published together with the Ratio Study of School Districts. The study and the ratio study are released in three stages: preliminary findings, final findings, and final report. The preliminary findings report must be released before February 1 of the year following the year of the study. Release dates are not given for the second and third stages. The recipients listed below are a composite of the recipients of this report requirement and the report requirement for the appraisal district ratio study.]</p> <ul style="list-style-type: none"> • Legislature • Education, Commissioner of • School Districts • Appraisal Districts 		Annually, but see description
<p>Assessment: Retain report requirement.</p>		
<i>State Taxes, Incidence Impact Analysis of</i> Report No: 1017		Government Code, § 403.0141
<p>Report on the overall incidence of the school district property tax and any state tax generating more than 2.5 percent of state tax revenue in the prior fiscal year. The analysis shall report on the distribution of the tax burden for the taxes included in the report. [See the statute for details on what must or may be included in the report.]</p> <ul style="list-style-type: none"> • Legislature • Governor 		Before each regular session of the legislature
<p>Assessment: Assessment pending.</p>		
<i>Tax Incentive Laws and Economic Laws of Other States, Report on</i> Report No: 1098		Government Code, § 481.168
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts		
<i>Tax Provisions, Report on Effect of</i> Report No: 1015		Government Code, § 403.014
<p>Report on the effect, if it is possible to assess, of exemptions, discounts, exclusions, special valuations, special accounting treatments, special rates, and special methods of reporting relating to: (1) sales, excise, and use tax under Chapter 151, Tax Code; (2) franchise tax under Chapter 171, Tax Code; (3) school district property taxes under Title 1, Tax Code; and (4) any other tax generating more than five percent of state tax revenue in the prior fiscal year. The report may be included in any other report made by the comptroller. [See the statute for details on what must or may be included in the report.]</p> <ul style="list-style-type: none"> • Legislature • Governor 		Before each regular session of the legislature
<p>Assessment: Assessment pending.</p>		
<i>Tax Refund Applications and Refunds Paid, Report on</i> Report No: 87		Tax Code, § 111.304
<p>Report that documents the application for refunds filed under this subchapter and refunds paid, and may include any other relevant information that the comptroller determines is applicable to this subchapter or to Chapter 312.</p> <ul style="list-style-type: none"> • Legislature 		Not later than December 1 of each even-numbered year
<p>Assessment: Assessment pending.</p>		
<i>Tax Refunds and Dedications, Report on</i> Report No: 88		Government Code, § 2303.504
<p>Report on the statewide total of the tax refunds made under this section for enterprise projects, as well as the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section during that fiscal year.</p> <ul style="list-style-type: none"> • Economic Development Bank, Texas 		Not later than the 60th day after last day of each fiscal year
<p>Assessment: Assessment pending.</p>		
<i>Tax Settlements, Report on</i> Report No: 1010		Government Code, § 321.0138(c)
<p>Information designated by the state auditor relating to tax refunds, credits, payments, warrants, offsets, checks, and settlements to which Government Code, § 321.0138 applies.</p> <ul style="list-style-type: none"> • Auditor, State 		Monthly
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Comptroller of Public Accounts	
<p><i>Texas Film Industry Development Loan Guarantee Program, Report on</i> Report No: 1030</p> <p>Report that contains: (1) the names and addresses of the Texas film producers that have applied to the comptroller for a loan guarantee under the program and their respective Texas lenders; (2) the names and addresses of the Texas film producers and their respective Texas lenders that have been approved to receive a loan guarantee under the program; (3) the amount of the loan guarantee approved by the comptroller to each applicant; and (4) any other information relating to the program that may be requested to be included in the report.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee <p>Assessment: Assessment pending.</p>	<p>Government Code, § 403.333</p> <p>At least quarterly</p>
<p><i>Texas Treasury Safekeeping Trust Company, Report on the</i> Report No: 1031</p> <p>Audited report regarding the operations of the trust company.</p> <ul style="list-style-type: none"> • Legislative Budget Board <p>Assessment: Assessment pending.</p>	<p>Government Code, § 404.104(c)</p> <p>Unspecified</p>
<p><i>Tobacco Settlement Permanent Trust Account, Report on the</i> Report No: 1023</p> <p>Report on the Tobacco Settlement Permanent Trust Account. The report must include: (1) statements of assets and a schedule of changes in book value of the investments from the account; (2) a summary of the gains, losses, and income from investments on August 31; (3) an itemized list of the securities held for the account on August 31; and (4) any other information needed to clearly indicate the nature and extent of the investments made of the account and the income realized from the components of the account. [In addition to the recipients listed below, the report must also be submitted to the Tobacco Settlement Permanent Trust Account Advisory Committee.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Legislative Budget Board • Governor • Attorney General • Auditor, State <p>Assessment: Assessment pending.</p>	<p>Government Code, § 403.1041(g)</p> <p>No later than January 1 of each year</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Transit Authorities, Performance Audit of Report No: 1019</p> <p>The comptroller may enter into an interlocal contract with a transit authority to conduct a performance audit to determine whether the authority is effectively and efficiently providing the services it was created to provide. The comptroller shall report the findings of an audit conducted under this section.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Chairs of Legislative Committees Overseeing Transportation <p>Assessment: Assessment pending.</p>	<p>Government Code, § 403.0221(b)</p> <p>After audit, if conducted</p>
<p>Travel Expenditure Requirements, Report on Appropriation Reductions Made for Failure to Comply with Report No: 74</p> <p>Report on appropriation reductions, by agency, made pursuant to the travel provisions for the previous fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. IX, sec. 5.03(b), page IX-25</p> <p>Not later than December 1 of each year</p>
<p>Travel Expense of a State Agency, Report on an Audit of the Report No: 1739</p> <p>If a state agency pays or reimburses a travel expense without first submitting a voucher to the comptroller, the comptroller may audit the payment or reimbursement for compliance with this chapter and the travel provisions of the General Appropriations Act. The comptroller may report the results of the audit.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Auditor, State <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 660.028(c)</p> <p>As needed</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Unclaimed Property, List of Owners of Report No: 1514</p> <p>Alphabetical list of the names and last known addresses of the owners listed in the unclaimed property reports received by the Comptroller and the amount credited to each account.</p> <p style="text-align: center;">• Public</p> <p>Assessment: Retain report requirement.</p>	<p>Property Code, § 74.307</p> <p style="text-align: right;">Annually</p>
<p>Veteran's Employment Report Report No: 89</p> <p>A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans), and the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter. The comptroller shall file a report that compiles and analyzes information received from public entities.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Assessment pending.</p>	<p>Government Code, § 657.008(b)</p> <p style="text-align: right;">Annually</p>
Preparer:	Comptroller's Judiciary Section
<p>Public Integrity Unit Performance Report Report No: 5</p> <p>The Public Integrity Unit shall submit a report for the preceding fiscal year ending August 31, including annual statistical information on fraud investigations of the unit.</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. IV, rider 4, page IV-34</p> <p style="text-align: right;">January 1 of each year</p>

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
<p>Equal Employment Opportunity Policy</p> <p>Report No: 880</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 14.058</p> <p style="text-align: right;">Annually</p>
<p>Financial Services Report</p> <p>Report No: 222</p> <p>-----</p> <p>Report detailing findings on lending practices and making recommendations to improve the availability, quality, and prices of financial services.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>Finance Code, § 11.305(c)</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<p>Preparer: Cooperative Extension Service, Texas</p>	
<p>Interagency Collaboration Report</p> <p>Report No: 298</p> <p>-----</p> <p>The Texas Cooperative Extension and the Engineering Extension Service shall meet annually to generate, implement, and manage efforts to reinforce each agency's training mission and avoid duplication of training efforts and shall file a joint report.</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, rider 5, page III-222</p> <p style="text-align: right;">By October 1 of each year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Court Administration, Office of		
Annual Report - Task Force on Indigent Defense Report No: 981		Government Code, § 71.061(b)
<p>The Task Force on Indigent Defense shall report regarding indigent defense in the state, including (1) the quality of legal representation provided by counsel appointed to represent indigent defendants; (2) current indigent defense practices as compared to state and national standards; (3) efforts made by the task force to improve indigent defense practices; and (4) recommendations for improving indigent defense practices.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Court Administration, Office of • Governor 		Annually
<p>Assessment: Assessment pending.</p>		
Annual Report - Texas Judicial Council and the Office of Court Administration Report No: 979		Government Code, §§ 71.024 and 72.025
<p>Report on council activities, information from the council's study, and council recommendations. The council may file a supplemental report on council activities, findings, or recommendations at a time it considers advisable. The council shall investigate and report on a matter concerning the administration of justice that the supreme court or the legislature refers to the council. In addition to other information described, the council shall include in the report a summary of information provided to the council during the preceding year under Code of Criminal Procedure, art. 2.211.</p> <ul style="list-style-type: none"> • Supreme Court • Governor 		Before December 2 of each year
<p>Assessment: Assessment pending.</p>		
Child Support and Court Management Account, Report on Disbursements from the Report No: 971		Government Code, § 21.007(d)
<p>Report showing disbursements from the account and the purpose for each disbursement.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		At the end of each fiscal year
<p>Assessment: Assessment pending.</p>		
Court Efficiency Report Report No: 984		Government Code, § 72.082
<p>The office shall collect and publish a performance report of information regarding the efficiency of the courts of this state.</p> <ul style="list-style-type: none"> • Unspecified 		Annually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Court Administration, Office of		
Demographic Census Report No: 983		Government Code, § 72.030
Report regarding the demographic profile of the judicial law clerks and attorneys employed by the courts of the state.		
	<ul style="list-style-type: none"> • Unspecified 	Annually
Assessment: Assessment pending.		
District Court Support Account, Report on Disbursements from the Report No: 972		Government Code, § 21.008 (e)
Report showing disbursements from the account and the purpose for each disbursement.		
	<ul style="list-style-type: none"> • Legislative Budget Board 	At the end of each fiscal year
Assessment: Assessment pending.		
Equal Employment Opportunity Policy - Court Reporter Certification Board Report No: 978		Government Code, § 2052.003(d), overriding Government Code, § 52.018
A policy, filed by the Office of Court Administration of the Texas Judicial Council, to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Expenditures Report - Task Force on Indigent Defense Report No: 980		Government Code, § 71.061(d)
Report on expenditures.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Court Administration, Office of 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: • Recipient(s)	
Preparer: Court Administration, Office of	
<p><i>Judicial Turnover, Report on</i> Report No: 982</p> <p>The office shall collect and report on data relating to the rate at which state judges resign from office or do not seek reelection and the reasons for those actions. The report filed under must include the following findings: (1) whether the compensation of state judges exceeds, is equal to, or is less than the compensation of judges at corresponding levels in the five states closest in population to Texas; and (2) whether the compensation of state judges exceeds, is equal to, or is less than the average salary of lawyers engaged in the private practice of law.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Governor • Legislative Committees Overseeing the Judiciary <p>Assessment: Assessment pending.</p>	<p>Government Code, § 72.030</p> <p>Not later than December 1 of each even-numbered year</p>
<p><i>Mental Health Services, Report on Commitments for Involuntary</i> Report No: 1435</p> <p>Report of the number of applications for commitment orders for involuntary mental health services filed with a court with jurisdiction and the disposition of those cases, including the number of commitment orders for inpatient and outpatient mental health services.</p> <ul style="list-style-type: none"> • Health Services, Department of State <p>Assessment: Assessment pending.</p>	<p>Health & Safety Code, § 574.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p>Annually</p>
Preparer: Courts of Appeal, All Intermediate	
<p><i>Case Report</i> Report No: 985</p> <p>A court of appeals shall report to the office: (1) the number of cases filed with the court during the reporting year; (2) the number of cases disposed of by the court during the reporting year; (3) for active cases on the docket of the court on the reporting date, the average number of days from the date of submission of the case to the court until the reporting date; and (4) for each case disposed of during the reporting year by the court, the number of days from the date of submission of the case to the court until the date of disposition of the case by the court.</p> <ul style="list-style-type: none"> • Court Administration, Office of <p>Assessment: Assessment pending.</p>	<p>Government Code, § 72.084</p> <p>Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Courts of Appeal, All Intermediate		
Local Funding, Report on Report No: 707		S.B. 1, 79th Leg., R.S., art. IV, sec. 11, page IV-39
The Office of Court Administration shall assist the appellate courts in submitting a report on local funding information.		Each January 1 for the preceding fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
Preparer: Credit Union Department		
Equal Employment Opportunity Policy Report No: 884		Government Code, § 2052.003(d), overriding Finance Code, § 15.313
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Funds Received and Disbursed Report Report No: 883		Finance Code, § 15.104
Report accounting for all money received and disbursed by the department during the preceding year. The report must meet the reporting requirements applicable to financial reporting provided by the General Appropriations Act. [The recipients are not stated, but presumably they are the same as for the funds received and disbursed reports of other agencies.]		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Credit Union Department	
Legislative Recommendations, Report on Report No: 886	Finance Code, § 15.405
Report on the department's legislative recommendations. <ul style="list-style-type: none">• Legislature	Unspecified
Assessment: Assessment pending.	
Preparer: Criminal Appeals, Texas Court of	
Case Report Report No: 986	Government Code, § 72.085
The court of criminal appeals shall report: (1) the number of cases filed with the court during the reporting year involving: (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review; (2) the number of cases disposed of by the court during the reporting year involving: (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review; (3) the average number of days from the date a case was filed with the court until the reporting date, for each active case on the docket of the court on the reporting date involving (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review; and (4) the average number of days from the date a case was filed with the court until the date the case was disposed of by the court, for each case disposed of during the reporting year by the court involving: (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review. <ul style="list-style-type: none">• Court Administration, Office of	Annually
Assessment: Assessment pending.	
Evidence in Criminal Cases, Rules of Report No: 975	Government Code, § 22.109(b)
The court of criminal appeals may promulgate a comprehensive body of rules of evidence in the trials of criminal cases and from time to time may promulgate a specific rule or rules of evidence or an amendment or amendments to a specific rule or rules. <ul style="list-style-type: none">• Secretary of State	After adoption of new rules or amendments to rules
Assessment: Retain report requirement.	
Judicial and Court Personnel Training Report Report No: 4	S.B. 1, 79th Leg., R.S., art. IV, rider 7, page IV-5
Report showing the allocation of grants and expenditures from the Judicial and Court Personnel Training Fund 0540 and the purpose for each disbursement and the results of grant audits. <ul style="list-style-type: none">• Legislative Budget Board• Governor	Within 90 days following February 28 and August 31 of each fiscal year
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Appeals, Texas Court of		
<i>Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed</i>		Government Code, § 22.110(e)
Report No: 977		
The court of criminal appeals or the court's designee shall report the name of a judge or judicial officer who does not comply with the requirements of this section.		Unspecified
<ul style="list-style-type: none"> • Judicial Conduct, State Commission on 		
Assessment:		
Assessment pending.		
Preparer: Criminal Justice Policy Council		
<i>Capacity and Population Projections, Report on</i>		Government Code, § 413.015
Report No: 201		
Report on the projected capacity and population during the remainder of the biennium for facilities operated by or for the Texas Department of Criminal Justice and/or the Texas Youth Commission.		No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.		
<i>Commitments, Placements, Paroles, and Revocation, Report on</i>		Family Code, § 59.012(a),(b),(c)
Report No: 202		
The council shall analyze trends related to juvenile referrals and the impact of reforms on recidivism rates and report its findings. The council may include this in its report required under § 413.013, Government Code.		On or before January 15th of each odd-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes. Family Code, § 59.012, needs to be amended to provide that another agency shall submit the report if the report is still needed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice Policy Council		
<i>Criminal Justice System Plan</i> Report No: 203		Government Code, § 413.013
<p>The council shall submit a plan detailing the actions necessary to promote an effective and cohesive criminal justice system and shall include in the plan a report of its activities and the recommendations it makes under § 413.009, Government Code.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.</p>		
<i>Drug Court Programs, Report on a Study of</i> Report No: 1411		Health & Safety Code, § 469.005
<p>The council shall conduct a study of drug court programs in Texas. The report shall examine the effectiveness of currently operating drug court programs and make recommendations regarding potential expansion and improvements.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Judicial Affairs, House Committee on • Jurisprudence, Senate Committee on • Criminal Jurisprudence, House Committee on • Criminal Justice, Senate Committee on <p>Assessment: Repeal report requirement. The section expired June 1, 2003. In addition, the Criminal Justice Policy Council is no longer funded.</p>		
<i>Equal Employment Opportunity Policy</i> Report No: 1053		Government Code, § 2052.003(d), overriding Government Code, § 413.005(e),(f)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. In addition, the Criminal Justice Policy Council is no longer funded and state law should be amended to reflect that fact.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Criminal Justice Policy Council	
<p><i>Inmate Release Statistics, Report on</i> Report No: 1055</p> <p>Report that includes the following information for the preceding 12 months: (1) the number of inmates released on parole or to mandatory supervision; (2) the number and percentage of inmates released on parole or to mandatory supervision to each county, including the number of inmates who are required on release from a halfway house to reside in a county other than the county in which the halfway house is located; (3) the number of inmates released on parole in absentia; (4) the number and destination of inmates who are transferred from one county to another during the period of release or supervision; and (5) the number and percentage of inmates released on parole in absentia to each county. The report required under this section must also include the number of persons under the supervision or custody of the Texas Department of Criminal Justice at the end of a fiscal year.</p> <ul style="list-style-type: none"> • Criminal Justice, Texas Department of <p>Assessment: The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.</p>	<p>Government Code, § 413.016(b)</p> <p style="text-align: right;">Annually</p>
<p><i>Recidivism Performance, Report on</i> Report No: 1056</p> <p>Report containing specific findings as to the success of each rehabilitative program or service designed to reduce recidivism of inmates and to accomplish other performance objectives of the programs and services administered by the Texas Department of Criminal Justice programs and services division. [Although the statute requires that the report shall be submitted not later than January 1 of each odd-numbered year, the statute also directs that it will be submitted as part of the "biennial" plan required by Government Code, § 413.015. That section does not require a biennial plan, but an annual plan.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes. If this report requirement is moved, its contradictions concerning frequency need to be corrected.</p>	<p>Government Code, § 413.022</p> <p style="text-align: right;">Not later than January 1 of each odd-numbered year, but see description</p>
Preparer: Criminal Justice, Texas Department of	
<p><i>AIDS and HIV Education for Inmates and Employees, Report on</i> Report No: 1114</p> <p>Report on the AIDS and HIV education program for inmates and employees of the department.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Government Code, § 501.054(h)</p> <p style="text-align: right;">Not later than January 15 of each odd-numbered year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
Annual Report - Texas Board of Pardons and Paroles Report No: 1117		Government Code, § 508.036(a)(5)
Report on the activities of the board and parole commissioners, parole release decisions, and the use of parole guidelines by the board and parole commissioners.		
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments Report No: 323		Health & Safety Code, § 614.009
Report on the activities of the office during the preceding biennium. The report must include evaluation of demonstration projects and development plans, evaluation of development and implementation of continuity of care and service programs, and any recommendations of the office.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
Communication Systems Interoperability, Progress Report on Report No: 771		S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
Report on the department's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
Community Supervision Diversion Funds, Report on Report No: 714		S.B. 1, 79th Leg., R.S., art. V, rider 79, page V-25
The department shall produce, on an annual basis, detailed monitoring, tracking, utilization, and effectiveness information on the above mentioned funds. This information shall include information on the impact of any new initiatives. The department shall provide documentation regarding the methodology used to distribute the funds. In addition to any other requests for information, the department shall report the above information for the previous fiscal year.		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
Competency or Fitness to Proceed, Report on Report No: 1438		Health & Safety Code, § 614.0032
<p>The Texas Correctional Office on Offenders with Medical or Mental Impairments, with the assistance of members of the Advisory Committee to the Texas Board of Criminal Justice on Offenders with Medical or Mental Impairments shall: (1) review examinations to determine the competency of defendants in criminal cases to stand trial and examinations to determine the fitness of children to proceed with respect to adjudications of delinquent conduct or conduct indicating a need for supervision; and (2) periodically report the results of the review.</p> <ul style="list-style-type: none"> • Legislature • Court of Criminal Appeals 		Periodically
<p>Assessment: Assessment pending.</p>		
Contracted Temporary Capacity, Report on and Request for Approval to Transfer Funds for Report No: 713		S.B. 1, 79th Leg., R.S., art. V, rider 77, page V-24
<p>Report on the average number of beds contracted for in the preceding six-month period and the actual costs of contracting for temporary capacity in each approval request for the transfer of funds.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Semiannually, as needed
<p>Assessment: Assessment pending.</p>		
Correctional Managed Health Care Advisory Committee Report Report No: 353		S.B. 1, 79th Leg., R.S., art. V, rider 46, page V-20
<p>Report of the Correctional Managed Health Care Advisory Committee detailing: (1) correctional managed health care actual and projected expenditures for on-site, off-site and pharmaceutical costs; (2) health care cost or inmates over age 55 including utilization data; (3) other health care information determined by the governor and the Legislative Budget Board; and (4) all monies held in reserve by the U. T. Medical Branch at Galveston and the Texas Tech University HSC.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Quarterly
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
<i>Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles</i> Report No: 1116		Government Code, § 2052.003(d), overriding Government Code, § 508.040(b),(c)
<p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		Annually
<i>Equal Employment Opportunity Policy - Texas Department of Criminal Justice</i> Report No: 1110		Government Code, § 2052.003(d), overriding Government Code, § 493.007(c),(d)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		Annually
<i>Facilities Expansion and Improvement Report</i> Report No: 350		Government Code, § 499.028
<p>Report on facilities expansion and improvement, describing all construction projects that will result in the addition or removal of beds from department capacity, the projected completion dates for each project, and the number of beds that will be added to or removed from capacity on completion of the construction project.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		Not less than once every 60 days

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
<i>Federal Crime Funds, Report on Proposed Expenditure of</i> Report No: 726		S.B. 1, 79th Leg., R.S., art. V, sec. 2, page V-63
Out of appropriated funds, the department may allocate matching funds in order to secure federal grants for the construction, expansion, renovation, and operation of correctional facilities and services, as authorized by federal legislation. Documentation of the proposed use of the funds shall be reported.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	At least 45 days prior to any expenditure of federal crime funds
Assessment: Assessment pending.		
<i>Funds Received and Disbursed Report - Texas Board of Criminal Justice</i> Report No: 1109		Government Code, § 492.011
Report accounting for all funds received and disbursed by the board during the preceding fiscal year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas Board of Pardons and Paroles</i> Report No: 1118		Government Code, § 508.036(b)(4)
Report that meets the reporting requirements applicable to financial reporting provided in the General Appropriations Act and accounts for all funds received and disbursed by the board during the preceding fiscal year. [Recipients are not stated, but presumably they are the same as the recipients of similar reports submitted by other agencies.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
<i>Hazardous Waste Management Contracts, Procedures for Awarding</i> Report No: 1112		Government Code, § 496.0515(b)
Standard competitive bidding contract procedures do not apply to a contract awarded by the department for: (1) testing a solid waste or other substance to determine whether the waste or other substance is a hazardous waste; or (2) the transport, storage, treatment, or disposal of a hazardous waste. The department shall promulgate procedures for purchasing purposes.		Unspecified
	<ul style="list-style-type: none"> • Building and Procurement Commission, Texas 	
Assessment:		
Assessment pending. The recipient designated in the statute is the General Services Commission, now the Texas Building and Procurement Commission. If the report is to be retained, the name of the receiving agency should be changed.		
<i>Historically Underutilized Businesses, Report on</i> Report No: 351		Government Code, § 493.012(b)
The Texas Board of Criminal Justice and the Texas Department of Criminal Justice each shall report on the level of historically underutilized business participation in board and department contracts.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Assessment pending.		
<i>Human Resources Management Plan</i> Report No: 352		S.B. 1, 79th Leg., R.S., art. V, rider 52, page V-21
The department shall develop a human resources management plan to improve employee morale and retention and shall report the employee turnover rate, by job category, at the agency during the preceding fiscal year.		By October 1st of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 	
Assessment:		
Assessment pending.		
<i>Inmate Claims for Lost or Damaged Property, Report of Paid</i> Report No: 1758		Government Code, § 501.007
Report on payments to inmates for lost or damaged property.		At least annually
	<ul style="list-style-type: none"> • Auditor, State 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
<i>Offender Information Management System Plan</i> Report No: 711		S.B. 1, 79th Leg., R.S., art. V, rider 32, page V-18
<p>The department shall provide a detailed project plan for the next phase of the Offender Information Management System (Phase III, Period 2). The plan shall include a detailed description of tasks, deliverables, milestones, work efforts, responsible individuals, and due dates. The department shall provide performance measures to assist in evaluating the progress of the project.</p>		<p>Prior to expenditure of funds for project implementation</p>
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Parole Supervision Ratio, Report on Failure to Meet</i> Report No: 712		S.B. 1, 79th Leg., R.S., art. V, rider 35, page V-18
<p>In the event that this ratio is not maintained, the department shall file a statement documenting the reasons for noncompliance.</p>		<p>As needed</p>
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of</i> Report No: 1497		Human Resources Code, § 141.086(d)
<p>Report that states in detail the proposed cost of the project. The commission shall use the report in making a comparative evaluation of proposed projects and shall give priority to the projects the commission finds are the most effective and economical.</p>		<p>On completion of the review of project plans and specifications</p>
<ul style="list-style-type: none"> • Juvenile Probation Commission, Texas 		
<p>Assessment: Assessment pending.</p>		
<i>Proportional Salary Payments, Report on</i> Report No: 1119		Government Code, § 508.114(a)
<p>The judge of a court having original jurisdiction of criminal actions may, with the approval of the director of the Pardons and Paroles Division, designate a parole officer or supervisor as a community supervision and corrections department officer. The director must give prior written approval for the payment of a proportional part of the salary paid to the parole officer or supervisor in compensation for service as a community supervision and corrections department officer. The director shall report to the governor and the legislature the proportional salary payments.</p>		<p>Periodically</p>
<ul style="list-style-type: none"> • Legislature • Governor 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
<i>Recidivism Among Sex Offenders, Report on</i> Report No: 1115		Government Code, § 501.062
<p>The department shall conduct a long-term study for at least 10 years after the date an orchietomy is performed to measure the rate of recidivism among inmates who undergo the procedure. The department shall submit a report that compares the rate of recidivism of sex offenders released from the institutional division who have undergone an orchietomy to the rate of recidivism of those sex offenders who have not.</p>		
<ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
<i>Residential Pre-Parole Facilities, Report on Transfer of Funds to</i> Report No: 715		S.B. 1, 79th Leg., R.S., art. V, rider 85, page V-26
<p>Report on any savings realized in the previous fiscal year resulting from transferring funds from funding for contracted temporary capacity activities to funding for residential pre-parole facilities.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Safe Prisons Program Report</i> Report No: 354		S.B. 1, 79th Leg., R.S., art. V, rider 56, page V-21
<p>Report on the number of sexual assaults by inmates on inmates and the actions taken on each assault.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Substance Abuse Felony Punishment Facilities, Report on Bed Ratios in</i> Report No: 1111		Government Code, § 493.009(i)
<p>Reports that show the ratio of persons in beds reserved for those who have been required to participate in the program under Section 14, Article 42.12, Code of Criminal Procedure, to persons in those beds who have been sent to the facilities by other methods.</p>		
<ul style="list-style-type: none"> • Legislative Criminal Justice Board 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice, Texas Department of		
Windham School District Priorities, Report on		S.B. 1, 79th Leg., R.S., art. III, rider 53, page III-16
Report No: 683		
The Windham School District shall target its programs to serve those students whose participation will help achieve the goals of reduced recidivism and the increased success of former inmates in obtaining and maintaining employment. The district will report regarding their effort and success in implementing this prioritization.		To the 80th Legislature
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
Windham School District, Annual Report of the		Education Code, § 19.010(b)
Report No: 1552		
The district shall prepare a report for each fiscal year documenting district activities under its strategic plan.		Not later than January 31 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Criminal Justice, Texas Department of 		
Assessment:		
Assessment pending.		
Windham School District, Operating Budget for the		S.B. 1, 79th Leg., R.S., art. V, rider 38, page V-19
Report No: 355		
None of the funds provided to Windham School District through the Texas Education Agency shall be expended unless the Board of Criminal Justice has approved and filed an annual operating budget for the school district prior to the expenditure of any funds.		Beginning of each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Legislative Oversight Committees of Each House 		
Assessment:		
Assessment pending.		
Windham School District, Strategic Pan for the		Education Code, § 19.010(a)
Report No: 1551		
The district shall propose, and the board shall adopt with any modification the board finds necessary, a strategic plan that includes: (1) a mission statement relating to the goals and duties of the district under this chapter; (2) goals to be met by the district in carrying out the mission stated; and (3) specific educational, vocational training, and counseling programs to be conducted by the district to meet the goals stated in the plan.		Unspecified
<ul style="list-style-type: none"> • Unspecified 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Deaf and Hard of Hearing, Texas Commission for the		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Human Resources Code, § 81.008(d),(e)
Report No: 1389		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment:		
Repeal report requirement. The Texas Commission for the Deaf and Hard of Hearing has been abolished.		
Preparer: Deaf, Texas School for the		
<i>Funds Received and Disbursed Report</i>		Human Resources Code, § 81.006(d)
Report No: 1386		
<p>Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.</p>		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. The Texas Commission for the Deaf and Hard of Hearing has been abolished.		
Preparer: Deaf, Texas School for the		
<i>Educational Professional Salary Increase Report</i>		S.B. 1, 79th Leg., R.S., art. III, rider 4, page III-32
Report No: 380		
<p>Appropriations for educational professional salary increases are contingent upon the increases granted to comparable educational professionals in the AISD. The school shall submit a computation of the salary increases and is directed to include in each year of the subsequent biennium baseline budget request the actual amount expended for salary increases in the second year of the previous biennium.</p>		No later than November 1 of each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		
Preparer: Deepwater Port Authority, Texas		
<i>Deepwater Port, Report on Feasibility of Developing a</i>		Water Code, § 19.039
Report No: 901		
<p>A report on the feasibility of developing a deepwater port in Texas.</p>		Unspecified
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
The Texas Deepwater Port Authority has been dissolved. All of Water Code, Chapter 19, should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Dental Examiners, State Board of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 203.007(a),(b)
Report No: 808		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report - Medicaid Program</i>		Occupations Code, § 254.012; and S.B. 1, 79th Leg., R.S., art. IX, sec. 7.02(a), page IX-47
Report No: 249		
The board shall include in its annual financial report information on all cases handled by the board during the preceding fiscal year involving fraud, abuse, or insufficient quality of care under the state Medicaid program, including: (1) the number of cases handled; (2) an explanation of the legal basis and reason for each case; (3) the action taken in each case; and (4) for each case the board closed without taking action, an explanation of the reason the case was closed without action.		Not later than November 20 of each year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
<i>State Medicaid, Report on Fraud, Abuse, and Insufficient Quality of Care under</i>		Occupations Code, § 254.012; and S.B. 1, 79th Leg., R.S., art. IX, sec. 7.02(a), page IX-47
Report No: 810		
The board shall include in its annual financial report information on all cases handled by the board during the preceding fiscal year involving fraud, abuse, or insufficient quality of care under the state Medicaid program.		Not later than November 20 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts • Auditor, State 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Diabetes Council, Texas	
<p><i>Diabetes Plan, State</i> Report No: 1775</p> <p>The council shall develop and implement a state plan for diabetes treatment, education, and training.</p> <p style="text-align: center;">• Health Services, Department of State</p> <p>Assessment: Assessment pending.</p>	<p>Health & Safety Code, § 103.013(a),(d)</p> <p style="text-align: right;">No later than November 1 of each odd-numbered year</p>
<p><i>Duties, Report on Recommendation for Performing Its</i> Report No: 1776</p> <p>The council shall make written recommendations for performing its duties. If the council considers a recommendation that will affect an agency not represented on the council, the council shall seek the advice and assistance of the agency before taking action on the recommendation.</p> <p style="text-align: center;">• Legislature • Health Services, Department of State</p> <p>Assessment: Assessment pending.</p>	<p>Health & Safety Code, § 103.013(c)</p> <p style="text-align: right;">Unspecified</p>
Preparer: Disabilities, Texas Council for Developmental	
<p><i>Biennial Disability Report</i> Report No: 157</p> <p>The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report. [See the statute for the required elements of the report.]</p> <p style="text-align: center;">• Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission</p> <p>Assessment: Assessment pending.</p>	<p>Government Code, § 531.0235</p> <p style="text-align: right;">No later than December 1 of each even-numbered year</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Disabilities, Texas Council for Developmental <i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Human Resources Code, § 112.0221
Report No: 933 <hr style="border-top: 1px dashed #000;"/> Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas Assessment: Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Human Resources Code, § 112.0221, to require that the council submit the policy required by Labor Code, § 21.452.	Annually
<i>Performance Report</i> Report No: 937	Human Resources Code, § 112.020(a)(2)
<hr style="border-top: 1px dashed #000;"/> Report on the council's responsibilities and performance. [In practice, the council submits an annual report.] <ul style="list-style-type: none"> • Legislature • Governor Assessment: Assessment pending.	Periodically, but see report description
Preparer: Disabilities, Texas Council on Purchasing from People with <i>Funds Received and Disbursed Report</i>	Human Resources Code, § 122.022
Report No: 1477 <hr style="border-top: 1px dashed #000;"/> Report accounting for all funds received and disbursed by the council during the preceding year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [See statute for other required elements in this report.] <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor Assessment: This report recommends the repeal of the requirement for the submission of funds received and disbursed reports by state agencies because the requirement has been replaced by the submission of the annual financial report, required of all agencies. The report listed here, however, includes additional statutorily required elements that, if still useful, need to be retained or moved to other appropriate sections of the council's enabling legislation before the repeal is effected.	On or before November 1 of each year

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Disabilities, Texas Office for Prevention of Developmental		
<i>Biennial Disability Report</i> Report No: 587		Government Code, § 531.0235
<p>The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report.</p> <p>[See the statute for the required elements of the report.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission 		No later than December 1 of each even-numbered year
Assessment: Assessment pending.		
<i>Biennial Report</i> Report No: 935		Human Resources Code, § 112.051
<p>Report detailing findings of the office and the results of task force prevention programs and recommending improvements in the delivery of developmental disability prevention services.</p> <ul style="list-style-type: none"> • Legislature 		By February 1 of each odd-numbered year
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 934		Government Code, § 2052.003(d), overriding Human Resources Code, § 112.0472
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment: Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Human Resources Code, § 112.0472, to require the office to submit a policy required by Labor Code, § 21.452.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: District Judge, Each		
Case Clearance Rate, Report on Report No: 706		S.B. 1, 79th Leg., R.S., art. IV, rider 3, page IV-34
Each district court judge shall provide a report indicating the clearance rate in his or her court during the previous year.		No later than September 20 of each year
<ul style="list-style-type: none"> • Court Administration, Office of 		
<p>Assessment:</p> <p>Assessment pending.</p>		
Preparer: Early Childhood Intervention, Interagency Council on		
Equal Employment Opportunity Policy Report No: 1394		Government Code, § 2052.003(d), overriding Human Resources Code, § 73.0052(f),(g)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
<p>Assessment:</p> <p>Repeal report requirement. The Interagency Council on Early Childhood Intervention has been abolished.</p>		
Preparer: Education Agency, Texas		
Funds Received and Disbursed Report Report No: 1395		Human Resources Code, § 73.022(f)
Report accounting for all funds received and disbursed by the council during the preceding year in accordance with the General Appropriations Act.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
<p>Assessment:</p> <p>Repeal report requirement. The Interagency Council on Early Childhood Intervention has been abolished.</p>		
Preparer: Education Agency, Texas		
Accelerated Instruction Programs, Report on Enrollment in Report No: 1560		Education Code, § 28.0211(l)
Report that reviews the enrollment of students in accelerated instruction and the quality and availability of accelerated instruction programs, including accelerated instruction-related teacher professional development programs.		Not later than December 1, 2000
<ul style="list-style-type: none"> • Legislature 		
<p>Assessment:</p> <p>Repeal report requirement. The due date for the report has passed.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Accounting Systems Used by School Districts, Report on</i> Report No: 1577		Education Code, § 44.0061(c)
The commissioner shall submit a report the results of the review of the accounting systems used by school districts conducted under Education Code, § 44.0061. [Education Code, § 44.0061, expires January 2, 2007.]		Before January 1, 2007
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Agricultural and Vegetation Products, Report on the Purchase of School Districts by</i> Report No: 1579		Education Code, § 44.042
Analysis and report on the purchase of agricultural and vegetation products by school districts.		Nor later than December 31 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Bond Program, Report on the Status of the Guaranteed</i> Report No: 1548		Education Code, §§ 7.102(33) and 45.053(c)
The commissioner shall prepare and the state board of education shall adopt a report on the status of the guaranteed bond program.		Annually
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		
<i>Children with Disabilities, Statewide Design and Plan for the Delivery of Services to</i> Report No: 1561		Education Code, § 29.001
Statewide design, consistent with federal law, for the delivery of services to children with disabilities that includes rules for the administration and funding of the special education program so that a free appropriate public education is available to all of those children between the ages of three and 21.		Unspecified
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
College Readiness and Success Strategic Action Plan Report No: 1646		Education Code, § 61.0761(b)
<p>The commissioner of education and the Texas Higher Education Coordinating Board shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements Education Code, § 61.0761.</p> <ul style="list-style-type: none"> • Unspecified 		
<p>Assessment: Assessment pending.</p>		
College Readiness and Success Strategic Action Plan, Report on Implementation of the Report No: 1649		Education Code, § 61.0761(d)
<p>The commissioner of education and the Texas Higher Education Board shall submit a report describing progress in implementing the college readiness and success strategic action plan.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Legislative Committees Overseeing Public Education • Legislative Committees Overseeing Higher Education 		
<p>Assessment: Assessment pending.</p>		
Comprehensive Annual Report Report No: 357		Education Code, § 39.182
<p>The agency shall prepare and deliver a comprehensive report covering the preceding school year containing: an evaluation of achievements of statutory goals and the status of education in the state, a summary of student performance on academic skills assessments, a compilation of student performance in alternative education programs, the performance of students at risk of dropping out, dropout rates, completion rates, plans for dropout rate reduction, performance standards, and other related items.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Clerks of the Education Standing Committees of the Senate and House 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Diabetes Plan, Report on Implementation of the State</i>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1353		
Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report to the council, the Legislative Budget Board, and the Governor's Office of Budget and Planning its findings and each deviation from the council's proposed plan, including an explanation for the deviation.		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health Services, Department of State 		
Assessment:		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		
<i>Early Childhood School Readiness Program, Report on the</i>		S.B. 1, 79th Leg., R.S., art. III, rider 46(b), page III-15
Report No: 681		
The commissioner shall set aside up to \$225,000 in each fiscal year of the biennium for research and evaluation of the program and shall issue a report.		No later than January 1, 2007
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
<i>Educator Professional Development Programs in Reading, Math, and Science, Report on</i>		S.B. 1, 79th Leg., R.S., art. III, rider 43(f), page III-14
Report No: 779		
Report on the implementation of educator professional development programs in reading, math, and science at the local and regional level.		By December 1, 2006
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Electronic Courses, Report on District Programs Using</i>		Education Code, § 29.909(j)
Report No: 1565		
<p>The commissioner shall submit a report on: (1) methods proposed by school districts for funding electronic courses, including an evaluation of the fiscal costs or benefits of each method; (2) available methods of verifying student attendance in an electronic course, including biometric attendance methods; (3) any security or privacy issues involved in providing an electronic course; (4) the educational benefits of an electronic course; (5) a list of any waiver requests submitted to the commissioner by school districts under Subsection (d)(3); and (6) a list of any provisions waived by the commissioner in the implementation of a program.</p> <p>[The requirement for the report expired January 1, 2007.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		<p>Not later than December 1, 2006</p>
Assessment: Assessment pending.		
<i>Equalized Funding Elements, Report on</i>		Education Code, § 42.007
Report No: 1575		
<p>The State Board of Education shall, as determined by the board under rules adopted by the Legislative Budget Board, report its determination of the equalized funding elements.</p> <ul style="list-style-type: none"> • Legislature 		<p>Before each regular session of the legislature</p>
Assessment: Assessment pending.		
<i>Exemptions and Waivers Granted to School Districts, Interim Report on</i>		Education Code, § 39.185
Report No: 358		
<p>Report, for the previous school year, on exemptions and waivers granted to school districts. The report must include a review of the effectiveness of each campus or district following deregulation.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Clerks of the Education Standing Committees of the Senate and House 		<p>Not later than December 1 of each odd-numbered year</p>
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<p><i>Falsification of Records by a School District, Report on the</i> Report No: 1576</p> <p>When, in the opinion of the agency's director of school audits, audits or reviews of accounting, enrollment, or other records of a school district reveal deliberate falsification of the records, or violation of the provisions of this chapter, through which the district's share of state funds allocated under the authority of this chapter would be, or has been, illegally increased, the director shall promptly and fully report the fact.</p> <ul style="list-style-type: none"> • Auditor, State • Education, State Board of <p>Assessment: Assessment pending.</p>	<p>As needed</p>	<p>Education Code, § 42.255</p>
<p><i>Financial Literacy Pilot Programs, Report on</i> Report No: 1566</p> <p>Report relating to the implementation and effectiveness of financial literacy programs. [The report requirement expired February 1, 2007.]</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Not later than January 1, 2007</p>	<p>Education Code, § 29.915(f)</p>
<p><i>Funds Received and Disbursed Report</i> Report No: 361</p> <p>Report accounting for all funds received and disbursed during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Annually</p>	<p>Education Code, § 7.055(b)(8)</p>
<p><i>Grants, Federal Funds, and Royalties Report</i> Report No: 362</p> <p>Report on grants or earnings received from federal agencies or other public or private entities made available to the state for the benefit of education.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>Quarterly</p>	<p>S.B. 1, 79th Leg., R.S., art. III, rider 68, page III-20</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>High School Completion and Success Initiatives, Report on</i> Report No: 780		S.B. 1, 79th Leg., R.S., art. III, rider 59(d), page III-18
Report summarizing expenditures made with program funds as well as research and evaluation findings on high school completion and success initiatives.		No later than December 1, 2006
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>High School Equivalency Programs, Report on</i> Report No: 1562		Education Code, § 29.087(m)
The commissioner shall report on the implementation of district-based high school equivalency programs and make appropriate recommendations regarding the continuation of the commissioner's authority to approve such programs.		No later than December 1, 2002
<ul style="list-style-type: none"> • Legislature 		
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Incentive Grant Programs for All Classes of Educators, Report on a Study of the Establishment of</i> Report No: 1555		Education Code, § 21.357(d)
The commissioner shall develop and report on a study on establishing an incentive grant program for all classes of educators. The study shall focus on developing objective methods for the issuance of grants in the areas of student performance, continuing education, and professional duties performed by teachers in addition to classroom duties.		No later than December 1, 1998
<ul style="list-style-type: none"> • Legislature 		
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Permanent School Fund, Annual Report on the</i> Report No: 679		S.B. 1, 79th Leg., R.S., art. III, rider 26, page III-11
In its annual report on the Permanent School Fund the agency shall report on the actual and projected costs of administering the fund for the year covered by the report and the following three years.		By February 28 of each year
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Permanent School Fund, Proposed Ethics Policy Relating to the</i> Report No: 1754		Education Code, § 43.0031
The State Board of Education shall adopt and enforce an ethics policy that provides standards of conduct relating to the management and investment of the permanent school fund. The board shall submit a copy of a proposed policy, amendment, or revision to the policy for review and comments.	<ul style="list-style-type: none"> • Auditor, State • Ethics Commission, Texas 	Not later than the 45th day before the board intends to adopt the proposed ethics policy
Assessment: Assessment pending.		
<i>Pre-Kindergarten Early Start Grants Programs, Report on</i> Report No: 682	S.B. 1, 79th Leg., R.S., art. III, rider 52(b), page III-16	
A portion of the funds received by entities participating in this pilot project shall be used to perform an evaluation and review of student performance and improvement and to submit a report.	<ul style="list-style-type: none"> • Legislature 	No later than January 1, 2007
Assessment: Assessment pending.		
<i>Regional and District Level Report</i> Report No: 359		Education Code, §§ 39.181(c) and 39.183
The agency shall prepare and deliver a regional and district level report covering the preceding two school years.	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Clerks of the Education Standing Committees of the Senate and House 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
Regional Education Service Centers Report Report No: 356		S.B. 1, 79th Leg., R.S., art. III, rider 5, page III-7
<p>Each regional education service center shall report audited or budgeted financial information and any other information requested pursuant to Education Code, §8.102. The commissioner shall report the audited financial data, information on indicators, and client satisfaction along with recommended changes, modifications, or improvements.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Annually
<p>Assessment: Assessment pending.</p>		
Regional Education Service Centers, Report and Plan for Incentive Funding for Report No: 1549		Education Code, § 8.122
<p>The commissioner of education may submit an incentive funding report and plan that: (1) demonstrates that regional education service centers are providing the services required or permitted by law; (2) defines efficiencies of scale in measurable terms; (3) proposes the size of and payment schedule for the incentive fund; and (4) establishes a method for documenting and computing efficiencies.</p> <ul style="list-style-type: none"> • Legislature 		To each regular session of the legislature
<p>Assessment: Assessment pending.</p>		
Regional Education Service Centers, Summary of Proposed Contracts With Report No: 678		S.B. 1, 79th Leg., R.S., art. III, rider15, page III-9
<p>Except as explicitly allowed elsewhere in this Act, the commissioner shall not contract with regional education service centers to administer all or part of general revenue-funded programs or services without prior approval from the governor and the Legislative Budget Board. The commissioner shall submit for review a summary of the programs and services to be transferred and the funding level associated with the proposed transfer.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Unspecified
<p>Assessment: Assessment pending.</p>		
School Awards, Report on Successful Report No: 1574		Education Code, § 39.093(b)
<p>The commissioner shall select annually schools and districts qualified to receive successful school awards for their performance and report the selections.</p> <ul style="list-style-type: none"> • Governor • Education, State Board of 		Annually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>School Leadership Pilot Program for Principals, Report on the</i> Report No: 1550		Education Code, § 11.203(h)

During the first semester of the 2008-2009 school year, the agency shall evaluate the program in developing and enhancing the ability of principals to provide school leadership and improve student achievement and graduation rates and teacher retention. The agency shall submit a report explaining the results of the study. [Section 11.203, Education Code, expires September 1, 2010.]		Not later than January 1, 2009
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Public Education 		
Assessment: Assessment pending.		

<i>Standardized Accounting Software to School Districts, Report on Benefits of Providing</i> Report No: 1578		Education Code, § 44.007(e),(f)

Report evaluating the benefits of providing school districts with standardized accounting software that complies with the requirements of this section and any other appropriate statutes. [Education Code, § 44.007(e), expires September 1, 2007 in accordance with subsection (f) of the section.]		Not later than January 1, 2007
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		

<i>Student Achievement and Educational Excellence Awards Programs, Final Report on the</i> Report No: 1557		Education Code, § 21.706(b)

Report describing the final results of an evaluation of the student achievement and educational excellence awards programs. [Section 21, Education Code, expires June 1, 2011.]		Not later than December 1, 2010
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Student Achievement and Educational Excellence Awards Programs, Interim Report on the</i> Report No: 1556		Education Code, § 21.706(b)
Report describing the interim results of an evaluation of the student achievement and educational excellence awards programs. [Section 21, Education Code, expires June 1, 2011.]		Not later than December 1, 2008
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Summer Food Service Program Report</i> Report No: 363		Human Resources Code, § 33.024
The Commission of Health and Human Services and the agency shall provide a report that includes a listing of identified school districts that have become sponsors of a summer program. The report must also include a listing of identified school districts that failed to satisfy the requirements of this section and the costs, above federal funds, incurred by the school districts and the state in order to comply with this section.		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor • Auditor, State • Legislative Committees Overseeing the Department of Human Services 		
Assessment: Assessment pending.		
<i>Technology Immersion Pilot Project, Report on</i> Report No: 1570		Education Code, § 32.157
The agency may review the pilot project based on the annual reports the agency receives from the board of trustees of participating school districts. The agency may include the review of the pilot project in the comprehensive annual report required under § 39.182 that covers the 2010-2011 school year. [Education Code, § 31.157, expires August 31, 2011. The recipients shown are those that receive the comprehensive annual report under Education Code, § 39.182.]		After the expiration of the pilot project.
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Clerks of the Education Standing Committees of the Senate and House 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
<i>Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of</i> Report No: 1568		Education Code, § 32.001(c)

The State Board of Education, in coordination with the Texas Higher Education Coordinating Board and other public agencies and institutions the board considers appropriate, shall propose legislation and funding necessary to implement the long range plan for the acquisition of technology in the public school system.		Unspecified
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the long range plan is indicative of the section's staleness.		
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<i>Technology in the Public School System, Long Range Plan for the Acquisition of</i> Report No: 1567		Education Code, § 32.001(a)

The State Board of Education shall develop a long-range plan for: (1) acquiring and using technology in the public school system; (2) fostering professional development related to the use of technology for educators and others associated with child development; (3) fostering computer literacy among public school students so that by the year 2000 each high school graduate in this state has computer-related skills that meet standards adopted by the board; and (4) identifying and, through regional education service centers, distributing information on emerging technology for use in the public schools.		Unspecified
<ul style="list-style-type: none"> • Unspecified 		
Assessment:		
If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the plan is indicative of the section's staleness.		
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<i>Technology Report</i> Report No: 364		Education Code, §§ 39.181(c) and 39.184

Technology report covering the preceding two school years and containing information on the status and implementation of and revisions to the long-range technology plan required by Education Code, § 32.001, including the equity of the distribution and use of technology in public schools.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Clerks of the Education Standing Committees of the Senate and House 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas		
Windham School District, Report on the Limited Purpose Review of the Report No: 782		S.B. 1, 79th Leg., R.S., art. III, rider 79, page III-22 No later than December 1, 2006
<p>The agency shall update its limited purpose review of the Windham School District to include an evaluation of the structure, management, and operations of the district, and the impact of its programs. The agency shall report the results of the review.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>		
Preparer: Educational Economic Policy Center		
Annual Report Report No: 1595		Education Code, § 51.751(b) Annually
<p>The center shall examine the efficiency of the public school system and the effectiveness of instructional methods and curricular programs and promote the use of successful methods and programs. The center shall monitor and evaluate the implementation of the accountability system under Chapter 39, Education Code and submit progress reports.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Education, Commissioner of <p>Assessment: Assessment pending.</p>		
Preparer: Educational Economic Policy Committee		
Annual Report Report No: 507		Education Code, § 51.752(g),(h) Before each regular session of the legislature
<p>The committee shall report on its activities. If the legislature fails to appropriate funds for the operation of the Educational Economic Policy Center, the Legislative Budget Board shall perform the duties of the committee under the Education Code, Chapter 51, Subchapter R. The board shall make the annual reports to the presiding officers of the standing committees of the senate and the house of representatives with primary jurisdiction over the public school system.</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor • Higher Education Coordinating Board, Texas • Clerks of the Education Standing Committees of the Senate and House • Education, State Board of <p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Educator Certification, State Board for		
<i>Funds Received and Disbursed Report</i> Report No: 1554		Education Code, § 21.040(7)
Report, in the form and within the time provided by the General Appropriations Act, accounting for all funds received and disbursed by the board during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
Preparer: Electric Utility Restructuring Legislative Oversight Committee		
<i>Biennial Report</i> Report No: 944		Utilities Code, § 39.907(g)
Report on the committee's activities. The report shall include: (1) an analysis of any problems caused by electric utility restructuring; and (2) recommendations of any legislative action necessary to address those problems and to further retail competition within the electric power industry.		Not later than November 15 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Assessment pending.		
Preparer: Emergency Communications, Commission on State		
<i>Equal Employment Opportunity Policy</i> Report No: 225		Government Code, § 2052.003(d), overriding Health & Safety Code, § 771.035(b),(c),(d)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Emerging Technology Committee, Texas	
<i>Texas Emerging Technology Funds, Recommendations for Award of</i> Report No: 1106	Government Code, § 490.056(a); § 490.151(b); § 490.201(b); and § 490.253(b)
The committee shall make recommendations for the award of money from the Emerging Technology Fund, including incentive funding for regional centers for innovation and commercialization, research matching grants, and research superiority. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Unspecified
Assessment: Assessment pending.	
Preparer: Employees Retirement System	
<i>Active Members and Annuitants, Statement of Contributions and Service Credits to</i> Report No: 485	Government Code, § 802.106(c)
A public retirement system shall provide a statement of amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months. A system shall submit a copy of the information required by Subsection (a) before the 31st day after the date of publication and a copy of the information required by Subsection (b) before the 271st day after date a change is adopted. <ul style="list-style-type: none"> • Each Active Member and Annuitant 	Annually
Assessment: Retain report requirement.	
Preparer: Actuarial Analyses, Report on	Government Code, § 802.305(a),(b)
Report No: 1189	
The board may request a state-financed public retirement system to provide the board with: <ul style="list-style-type: none"> (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law. <ul style="list-style-type: none"> • Pension Review Board, State 	On or before the 21st day after the request by the State Pension Review Board
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System		
Actuarial Analysis - Each Bill or Resolution Report No: 1188		Government Code, § 802.302
Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.	<ul style="list-style-type: none"> • Pension Review Board, State 	On or before the 21st day after the receipt of the request from the State Pension Review Board
Assessment: Retain report requirement.		
Actuarial Valuation (Rider Requirement) Report No: 600		S.B. 1, 79th Leg., R.S., art. I, rider 2, page I-39
The system shall contract with an actuary to perform a limited actuarial valuation of the assets and liabilities of the system as of February 28 in those years when the Legislature meets in regular session. The purpose of the valuation shall be to determine the effect of investment, salary, and payroll experience on the unfunded liability, the amortization period, and the state contribution rate which results in a 30-year amortization period of the system.	<ul style="list-style-type: none"> • Unspecified 	Unspecified
Assessment: Assessment pending.		
Actuarial Valuation (Statutory Requirement) Report No: 1176		Government Code, § 802.101
The governing body of a public retirement system shall employ an actuary to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.	<ul style="list-style-type: none"> • Pension Review Board, State 	At least once every three years
Assessment: Assessment pending.		
Annual Audit Report Report No: 1179		Government Code, § 802.102
The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.	<ul style="list-style-type: none"> • Unspecified 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System		
Annual Financial Report Report No: 1181		Government Code, § 802.103
<p>The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles.</p> <ul style="list-style-type: none"> • Pension Review Board, State 		<p>Before the 211th day after the last day of the fiscal year</p>
<p>Assessment: Assessment pending.</p>		
Annual Financial Report - Judicial Retirement System Report No: 1199		Government Code, § 840.007
<p>The retirement system shall publish a report containing the following information: (1) the retirement system's fiscal transactions of the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and (3) the balance sheet showing the financial condition of the system for the preceding fiscal year.</p> <ul style="list-style-type: none"> • Unspecified 		<p>Annually</p>
<p>Assessment: Assessment pending.</p>		
Employees Group Benefits, Report on Report No: 1726		Insurance Code, § 1551.061
<p>Report on group benefits received by participants in the group retirement system.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 		<p>Not later than January 1 of each year</p>
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System		
<i>Employees Retirement System Trust Fund Report</i> Report No: 154		Government Code, § 815.510(a)
Report that includes the following: (1) the current end-of-year market value of the trust fund, (2) the asset allocations of the trust fund expressed in percentages of stocks, fixed income, cash, or other financial investments; and (3) the investment performance of the trust fund utilizing accepted industry measurement standards.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Pension Review Board, State • House and Senate Committees on Appropriations and Retirement 	Not later than the 25th day of month following end of each fiscal year
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 153		Government Code, § 2052.003(d), overriding Government Code, § 815.212(c),(d)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Group Insurance Contribution Appropriation Transfer Report</i> Report No: 155		S.B. 1, 79th Leg., R.S., art. III, rider 6(b), page III-42
Report detailing transfers made to apply appropriations in excess of actual general revenue group insurance premium costs at any of the higher education institutions named.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	By December 1 of each year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System		
<i>Investment Policy</i> Report No: 1184		Government Code, § 802.202
Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
	<ul style="list-style-type: none"> • Pension Review Board, State 	
Assessment: Assessment pending.		
<i>Members and Retirees, Report on</i> Report No: 1182		Government Code, § 802.104
Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.		Before the 211th after the last day of the fiscal year under which the system operates
	<ul style="list-style-type: none"> • Pension Review Board, State 	
Assessment: Assessment pending.		
<i>Prior Authorization for Certain Drugs, Report on</i> Report No: 1727		Insurance Code, § 1551.218(c)
Report regarding any cost savings achieved in the group benefits program through implementation of the prior authorization requirement for certain drugs. A report must cover the previous six-month period.		Every six months
	<ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts 	
Assessment: Assessment pending.		
<i>Public Retirement System, Information Provided to Each New Member of a</i> Report No: 1228		Government Code, § 802.106(a),(b),(h)
Copies of information provided by the system to active and retired members of the system.		Before the 31st day after the date of publication
	<ul style="list-style-type: none"> • Pension Review Board, State 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System		
Public Retirement System, Report on Significant Changes to a Report No: 484		Government Code, § 802.106(b)
<p>A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.</p> <ul style="list-style-type: none"> • Each Active Member and Retiree 		Before the 271st day after the change is adopted
<p>Assessment: Retain report requirement.</p>		
Public Retirement System, Report to Each New Member of a Report No: 152		Government Code, § 802.106(a)
<p>When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and; (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.</p> <ul style="list-style-type: none"> • Each New Member 		Upon eligibility as a member
<p>Assessment: Retain report requirement.</p>		
Required Contributions by the Texas Department of Criminal Justice, Notification of Report No: 1728		Insurance Code, § 1551.322(a)
<p>Notification to the community justice assistance division of the Texas Department of Criminal Justice of: (1) the estimated number of community supervision and corrections department active employees, retired employees, and dependents of active or retired employees to be covered under the group benefits program for the following fiscal year; and (2) administrative costs incurred by the board of trustees that are specifically attributable to processing this population.</p> <ul style="list-style-type: none"> • Criminal Justice, Texas Department of 		Not later than August 1 of each year
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
<p>Engineering Extension Service, Texas</p> <p>Energy Performance Standards, Report on Texas Building</p> <p>Report No: 1400</p> <p>The Energy Systems Laboratory shall submit a report to the commission: (1) identifying the municipalities and counties whose codes are more stringent than the unamended code, and whose codes are equally stringent or less stringent than the unamended code [the energy efficiency chapter of the International Residential Code or International Energy Conservation Code]; and (1) quantifying energy savings and emissions reductions from this program.</p> <p style="text-align: center;">• Environmental Quality, Texas Commission on</p> <p>Assessment: Assessment pending.</p>	<p>Health & Safety Code, § 388.003(e)(2)</p> <p style="text-align: right;">Annually</p>
<p>Interagency Collaboration Report</p> <p>Report No: 369</p> <p>The Texas Cooperative Extension and Engineering Extension Service shall meet annually to generate, implement, and manage efforts to reinforce each agency's training mission and avoid duplication of training efforts and shall file a joint report.</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, rider 3, page III-229</p> <p style="text-align: right;">By October 1 of each year</p>
<p>Engineers, Texas Board of Professional</p> <p>Advisory Opinions, Report of</p> <p>Report No: 849</p> <p>The board shall: (1) number and classify each advisory opinion issued ; and (2) annually compile a summary of the opinions in a single reference document that is available on the Internet.</p> <p style="text-align: center;">• Internet Website of the Preparing Agency</p> <p>Assessment: Retain report requirement.</p>	<p>Occupations Code, § 1001.602</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Engineers, Texas Board of Professional		
Complaints, Report on Statistical Analysis of Report No: 848		Occupations Code, § 1001.254

The board shall develop and maintain a complaint tracking system to monitor the processing of complaints filed with the board. The board shall include with the board's annual financial report a statistical analysis of the complaints filed with the board during the preceding year. [See statute for information that must be included in the report.]		To be included in the board's annual financial report required by Government Code, § 2101.011
	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts • Auditor, State 	
Assessment: Assessment pending.		

Equal Employment Opportunity Policy Report No: 220		Government Code, § 2052.003(d), overriding Occupations Code, § 1001.155

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Preparer: Environmental Health Institute, Texas		
Pilot Project, Report on Environmental Health Report No: 1403		Health & Safety Code, § 427.006

The pilot project shall be conducted for two years beginning on September 1, 2001. The institute shall submit a report on the results of the pilot project and the development and implementation of the statewide plan and the further organization of the institute.		To the 78th Legislature
	<ul style="list-style-type: none"> • Legislature 	
Assessment: The requirement for this report has expired. The statute should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
<i>Aquifer Storage Pilot Project Report</i> Report No: 638		Water Code, § 11.155
On completion of each pilot project, the commission and the Texas Water Development Board jointly shall prepare a report evaluating the success of the project.		On completion of each project
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
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<i>Biennial Report</i> Report No: 307		Water Code, § 5.178(a),(b)
The commission shall file a report that includes a statement of the activities of the commission during the preceding fiscal biennium. The report shall include: (1) the commission's recommendations for needed legislation; and (2) the following reports: (A) the assessments and reports required by Section 361.0219(c), Health & Safety Code; (B) the reports required by Section 26.0135(d) and Section 5.02, Chapter 133, Acts of the 69th Legislature, Regular Session, 1985; and (C) a summary of the analyses and assessments required by Section 5.1773. [The report shall also include information on cooperative research efforts as required by the Water Code, § 5.1193.]		By December 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
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<i>Convenience Switches, Report of Implementation of Plan to Remove</i> Report No: 1376		Health & Safety Code, § 375.151
Report that documents the capture rate achieved through the implementation of the convenience switch removal program. The executive director may discontinue the requirement for an annual report if the executive director determines that the convenience switches in end-of-life vehicles no longer pose a significant threat to the environment or to public health.		On or before December 31 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Environmental Issues 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
<i>Crumb Rubber and Shredded Tire Pieces, Report on</i> S.B. 1, 79th Leg., R.S., art. VII, rider 22, page VII-24		
Report No: 740		
The commission and the Texas Department of Transportation shall coordinate their efforts on the acquisition and potential uses of crumb rubber and shredded tire pieces in the various phases of highway construction. The commission and the Texas Department of Transportation shall report on their progress.		By January 1 of each fiscal year
<ul style="list-style-type: none"> • Legislative Committees 		
Assessment: Assessment pending.		
<i>Diesel Emissions Reduction Incentive Program Grants, Report on</i>		Health & Safety Code, § 386.102(e)(3)
Report No: 1396		
Analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program. [This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]		On or before December 1 of each eve-numbered year
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Dry Cleaner Environmental Response Fund , Report on the</i>		Health & Safety Code, § 374.056
Report No: 1375		
Report regarding: (1) money deposited to the credit of the fund during the two previous fiscal years and the sources of the receipts; (2) disbursements from the fund during the two previous fiscal years and the purposes of the disbursements; (3) the extent of corrective action taken under this chapter during the two previous fiscal years; and (4) the ranking of sites on the date the report is made.		On or before December 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees, Appropriate 		
Assessment: Assessment pending.		
<i>Edwards Aquifer Program, Annual Report on the</i>		Water Code, § 26.051
Report No: 903		
Report on the Edwards Aquifer Program expenses and allocation of fees.		Annually
<ul style="list-style-type: none"> • Unspecified 		
Assessment: The Edwards Aquifer Program is now the Edwards Aquifer Authority, a local government. Unless the Texas Commission on Environmental Quality sees a need for the continuation of this report, the statute should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
Enforcement Actions, Report on		Water Code, § 5.126(a),(b),(c)
Report No: 893		
<p>The commission shall prepare an electronic report on its enforcement actions for the preceding fiscal year, including a comparison with its enforcement actions for each of the preceding five fiscal years. The report shall separately describe the enforcement actions for each type of regulatory program, including programs under Chapters 26 and 27 of the Water Code and Chapters 361, 382, and 401 of the Health & Safety Code.</p> <p>[The report shall also include a comparative analysis of compliance performance information received under Water Code, § 5.756(d).]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>Not later than December 1 of each year</p>
<p>Assessment: Assessment pending.</p>		
Equal Employment Opportunity Policy		Government Code, § 2052.003(d), overriding Water Code, § 5.227
Report No: 309		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		<p>Annually</p>
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
Funds Received and Disbursed Report		Water Code, § 5.178(d)
Report No: 494		
<p>Report accounting for all funds received and disbursed during the preceding year. The form of the report and the reporting time shall be that provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>Annually</p>
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
<i>Groundwater Management Areas, Report on the Designation of Priority</i> Report No: 912		Water Code, § 35.018

Report concerning activities during the preceding two years relating to the designation of priority groundwater management areas by the commission and the creation and operation of districts. [See the statute for all required elements that must be included in the report.]		No later than January 31 of each odd-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		

<i>Inspection Stations, Report on Performance of</i> Report No: 310		Health & Safety Code, § 382.205(c)

The commission may contract with a private entity to provide testing equipment, training and related services to inspection stations in exchange for part of the testing fee. The commission shall review each contract to determine whether the contracting entity is performing satisfactorily and shall prepare and send a report of the findings.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		

<i>Motor Vehicles, List of Eligible</i> Report No: 1397		Health & Safety Code, § 386.156

The commission shall publish and provide to the comptroller a list of the new model motor vehicles that meet incentive emission standards. The commission shall publish and provide to the comptroller supplements to that list as necessary.		August 1 of each year
	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	
Assessment: Assessment pending.		

<i>Small Business Lower Emission Vehicle Incentives, Report on</i> Report No: 311		Health & Safety Code, § 386.116

Report on actions and results of incentive grants to encourage the use of lower emission vehicles by small businesses. [This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]		On or before December 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
<i>Spill Incidents, Report on State-Funded Cleanup of</i> Report No: 906		Water Code, § 26.264(i)

Report on state-funded cleanup of a discharge or spill. [See statute for the information that must be included in the report.]	<ul style="list-style-type: none"> • Unspecified 	Unspecified
Assessment: Assessment pending.		
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<i>Spill Response, Report on</i> Report No: 904		Water Code, § 26.264(f)(4)

Report of all expenditures and significant actions relating to spill response.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Subsequent to actions prescribed under the section
Assessment: This statute is unclear and confusing. A reasonable reading would require the Texas Commission on Environmental Quality and the Texas Department of Transportation to file a report on expenditures incurred related to spill cleanup prior to expending the funds. The statute should be amended to clarify intent.		
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<i>Storage Tank Remediation Account Report</i> Report No: 907		Water Code, § 26.3574(x)

Report on the financial status of the petroleum storage tank remediation account.	<ul style="list-style-type: none"> • Legislative Budget Board 	Quarterly
Assessment: Assessment pending.		
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<i>Texas Emissions Control Plan Biennial Report</i> Report No: 553		Health & Safety Code, § 386.057(b),(c),(d)

The commission, in consultation with the Texas Emissions Control Advisory Board, shall publish and submit to the legislature a biennial report on the emissions control plan. [See statute for details concerning the information that must be included in the report. The report must also include an analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program under Health & Safety Code, § 386.102(e)(3).]	<ul style="list-style-type: none"> • Legislature 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
Waste Tires Report		S.B. 1, 79th Leg., R.S., art. VI, rider 16, page VI-17
Report No: 554		
Report detailing the efforts and findings of the commission in enforcing statutory requirements relating to the waste, scrap, or used tires.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Not later than December 1, 2006.
Assessment: Assessment pending.		
Water Consumption Factors Report		Health & Safety Code, § 372.004
Report No: 312		
Report on the number of clothes-washing machines with a water consumption factor of more than 11, the number with a factor of more than 9.5 but not more than 11, and the number with a factor of 9.5 or less that were imported into this state during the preceding calendar year and the average water consumption factor of all washing machines imported into the state during the preceding calendar year.	<ul style="list-style-type: none"> • Legislature 	Not later than February 28 of each year
Assessment: Assessment pending.		
Water Districts and Authorities, Report on		Water Code, § 12.081(b)
Report No: 898		
Report on the operations of water districts and authorities. [See statute for the powers of the commission in supervising and reporting on water districts and authorities.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Unspecified
Assessment: Assessment pending.		
Water Protection Permitting and Enforcement Programs, Report on		Water Code, § 26.561(b)
Report No: 911		
Report evaluating the success of the implementation of the water quality protection permitting and enforcement programs.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Beginning December 1, 2008 and on December 1 of each succeeding even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on		
<i>Water Quality Management Programs, Report on the Recovery of Costs for</i> Report No: 902		Water Code, § 26.0135(h)
<p>The commission shall apportion, assess, and recover the reasonable costs of administering the water quality management programs from users of water and wastewater permit holders in the watershed according to the records of the commission generally in proportion to their right, through permit or contract, to use water from and discharge wastewater in the watershed. The commission shall file a report accounting for the costs recovered under this section.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>On or before December 1 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		
Preparer: Ethics Commission, Texas		
<i>Water Quality Protection Areas Program, Report on the</i> Report No: 910		Water Code, § 26.561(a)
<p>Report describing the implementation of the water quality protection areas program.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>On or before December 1, 2006</p>
<p>Assessment: Assessment pending.</p>		
Preparer: Ethics Commission, Texas		
<i>Advisory Opinions, Report on</i> Report No: 180		Government Code, § 571.073
<p>Report, including each advisory opinion issued by the commission in the preceding two years, and recommendations for any necessary statutory changes.</p> <ul style="list-style-type: none"> • Legislature • Governor 		<p>On or before December 31 of each even numbered year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Ethics Commission, Texas	
<i>Equal Employment Opportunity Policy</i> Report No: 181 Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas 	Government Code, § 2052.003(d), overriding Government Code, § 571.0302(a),(c) Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Preparer: Family and Protective Services, Department of	
<i>Adult Protective Services, Report of the Quality Assurance Program for</i> Report No: 1459 Report that includes: (1) a comprehensive review of the adult protective services division's performance during the preceding quarter; and (2) a summary of the adult protective services division's performance during the preceding quarter on each of the outcome measures established under the section. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Human Resources Code, § 40.0515(g) Quarterly
Assessment: Assessment pending.	
Preparer: Family and Protective Services, Department of	
<i>Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of</i> Report No: 1500 Report on the recommendations of the department's Advisory Committee on Promoting Adoptions of Minority Children. <ul style="list-style-type: none"> • Legislature 	Family Code, § 162.309(j) Not later than November 1 of each- even numbered year following the first year the department receives recommendations
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of		
Annual Report - Child Abuse Program Evaluation Committee Report No: 1510		Family Code, § 264.701(h)(7)
Report on the committee's evaluation process.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Family and Protective Services, Department of 		
Assessment: Assessment pending.		
Caseload Per Worker Report Report No: 586		S.B. 1, 79th Leg., R.S., art. II, rider 24, page II-37
Report on the caseload per worker for each protective services program for the previous fiscal year.		By October 1 of each year of the biennium.
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
Caseworker Recruitment, Retention, and Case Load, Report on Report No: 631		S.B. 1, 79th Leg., R.S., art. II, rider 30(b), page II-38
The department shall submit by September 1, 2005, an expenditure plan for fiscal year 2006 and fiscal year 2007, that includes quarterly goals relating to caseworker recruitment, retention, and workload; identifies the amounts expected to be expended (by purpose and method of finance); identifies the impact on full-time-equivalent positions; and recommends adjustments to key performance measure targets and the capital budget. The Department shall update the expenditure plan and report on the progress and status of the CPS reform initiative.		Not later than 30 days following the close of each fiscal quarter
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
Child Care Facilities, Report on the Licensure and Regulation of Report No: 1461		Human Resources Code, § 42.023
Report regarding the department's licensure and regulation of child care facilities. [See statute for the information that must be included in the report.]		Annually
<ul style="list-style-type: none"> • Child-Care Administrators and Facilities, State Advisory Committee on 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of		
<i>Child Removals, Report on</i> Report No: 630		S.B. 1, 79th Leg., R.S., art. II, rider 29, page II-37
Report on the number of children removed from their homes by child protective services and the number of children investigated, by ethnic group, in the seven largest urban regions of the state during the preceding fiscal year. The department may include the information in an existing report or a new report.	<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 	By October 1 of each year of the biennium
Assessment: Assessment pending.		
<i>Children, Statistical Report on the Abuse and Neglect of</i> Report No: 1507		Family Code, § 261.004(c)
Statistical report derived from information collected in the department's central registry on reported cases of child abuse and neglect.	<ul style="list-style-type: none"> • Legislature 	Not later than February 1 of each year
Assessment: Assessment pending.		
<i>Consolidated Support Services, Report on Funds Transfers for</i> Report No: 673		S.B. 1, 79th Leg., R.S., art. II, sec. 52(c), page II-111
Report by strategy detailing reduced funding at the Health and Human Services Commission and increased funding by the same amount at the department for consolidated support services. [The recipient is not stated, but presumably it is the Health and Human Services Commission.]	<ul style="list-style-type: none"> • Health and Human Services Commission 	By July 1 preceding the start of each fiscal year
Assessment: Assessment pending.		
<i>Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a</i> Report No: 1466		Human Resources Code, § 48.102
Report of the department's investigation of alleged abuse, neglect, or exploitation of a disabled adult at a school.	<ul style="list-style-type: none"> • Education Agency, Texas • Educator Certification, State Board for 	As needed
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of		
<i>Earned Federal Funds Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 10(a), page II-34
Report No: 283		
Report that details revenues, expenditures, and balances for earned federal funds as of the last day of the prior month.		Monthly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Earned Federal Funds, Report on Proposed Expenditure of Funds above the Amounts Appropriated for</i>		S.B. 1, 79th Leg., R.S., art. II, rider 10(b), page II-34
Report No: 629		
Report of unappropriated earned federal funds received and proposed uses.		At least 45 days prior to budgeting or expending the federal funds
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Employee Turnover Rate, Report on</i>		S.B. 1, 79th Leg., R.S., art. II, rider 15, page II-37
Report No: 285		
The department shall develop a human resources management plan to improve employee morale and retention and reduce turnover through better management. The department shall report turnover rates by job category during the preceding twelve months to measure effectiveness of the plan.		Semiannually
<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Family and Protective Services, Department of	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Human Resources Code, § 40.032(e),(f)

Report No: 284

<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

Federal Reports	S.B. 1, 79th Leg., R.S., art. II, rider 12(a)(2), page II-35
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Report No: 287

<p>The department shall submit the following information: (1) notification of proposed State Plan amendments or waivers for the Medicaid program, the Foster Care and Adoption Assistance program, the Temporary Assistance for Needy Families program, the Child Welfare Services program, and any other federal grant requiring a state plan. State plan amendments and waiver submissions shall also be provided to the Senate Health and Human Services, House Human Services, and House Public Health committees; and (2) a copy of each report or petition submitted to the federal government relating to the Medicaid program, the Foster Care and Adoption Assistance program, the Temporary Assistance for Needy Families program, the Child Welfare Services program, and any other federal grant requiring a state plan, including expenditure reports and cost allocation revisions.</p>	<p>No later than the date submitted to the federal government</p>
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- Legislative Budget Board
- Governor
- Senate Health and Human Services Committee
- House Human Services Committee
- House Public Health Committee

Assessment:

Assessment pending.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of		
<i>Financial Reports</i>		S.B. 1, 79th Leg., R.S., art. II, rider 12(c), page II-35
Report No: 585		
Report on (1) appropriated, budgeted, expended, and projected funds, by strategy and method of finance; (2) narrative explanations of significant budget adjustments, ongoing budget issues, and other items as appropriate; and (3) any other information requested by the Legislative Budget Board or the governor.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Monthly
Assessment: Assessment pending.		
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<i>Funds Received and Disbursed Report</i>		Human Resources Code, § 40.0565
Report No: 1460		
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must meet the reporting requirements, including reporting deadlines, applicable to financial reporting in the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Paperless Information Exchange Pilot Program, Report on the</i>		Human Resources Code, § 40.03051(e)
Report No: 1458		
Report regarding the preliminary results of the pilot program. The report must include: (1) a description of the status of the pilot program; (2) a description of the effects of the pilot program on the progression of child protective services cases through the judicial process; and (3) an evaluation of the feasibility of expanding the system statewide. [The section expires September 1, 2009.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than December 1, 2006
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Family and Protective Services, Department of Placements, Report on Community-Based and Residential-Based Report No: 1137</p> <p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>	<ul style="list-style-type: none"> • Legislature 	<p>Government Code, § 531.042(d)</p> <p>Annually at a time determined by Health and Human Services Commission rule</p>
<p>Assessment: Assessment pending.</p>		
<p>Psychotropic Drugs, Study of Incentives to Prescribe Report No: 1511</p> <p>Report on the results of the study, which must include the department's proposed changes to the level of care system. [The requirement for the report expires January 1, 2007.]</p>	<ul style="list-style-type: none"> • Legislature 	<p>Family Code, § 266.011(b)</p> <p>No later than October 1, 2006</p>
<p>Assessment: Assessment pending.</p>		
<p>Regional Implementation Plan for Privatization for Region One, Report on the Report No: 1463</p> <p>The department shall continue to implement the transition plan for privatization for the second and third regions only after the commission reports the status of the initial transition of services to a contractor in the first region.</p>	<ul style="list-style-type: none"> • Senate Health and Human Services Committee • House Human Services Committee 	<p>Human Resources Code, § 45.054(e)(1)</p> <p>Not later than December 31, 2006</p>
<p>Assessment: Assessment pending.</p>		
<p>Regional Implementation Plan for Privatization for Regions Four and Beyond, Report on the Report No: 1465</p> <p>The department shall continue to implement the transition plan for the region four and beyond only after it submits a report and recommendations on the transition of the privatization plan to regions four and beyond.</p>	<ul style="list-style-type: none"> • Senate Health and Human Services Committee • House Human Services Committee 	<p>Human Resources Code, § 45.054(g)(2)</p> <p>Not later than December 31, 2010</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Family and Protective Services, Department of Regional Implementation Plan for Privatization for Regions Two and Three, Report on the Report No: 1464</p> <p>The department shall continue to implement the transition plan for the second and third regions only after its submits a report and recommendations on the transition of the privatization plan to regions two and three.</p> <ul style="list-style-type: none"> • Senate Health and Human Services Committee • House Human Services Committee <p>Assessment: Assessment pending.</p>	<p>Human Resources Code, § 45.054(e)(3)</p>	<p>Not later than December 31, 2008</p>
<p>School Age Pregnancy Prevention Report Report No: 146</p> <p>Report on the status of school age pregnancy programs in the state and the department's progress in meeting its requirements.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Human Resources Code, § 52.001(b)(6),(c)</p>	<p>Not later than January 31 of each odd- numbered year</p>
<p>Services Delivery Streamlining, Report on Report No: 1129</p> <p>The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.</p> <ul style="list-style-type: none"> • Health and Human Services Commission <p>Assessment: Assessment pending.</p>	<p>Government Code, § 531.0243(a)</p>	<p>Quarterly</p>
<p>Swift Adoption Teams Report Report No: 288</p> <p>Report on the success of swift adoption teams in expediting the administrative procedures and the length of time in placing children for adoption. The report shall include recommendations concerning legislation that would enable the department to further improve adoption placements.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Family Code, § 264.205(c)</p>	<p>On or before December 1 of each even-numbered year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of		
<i>Transportation Needs for Clients, Report on</i> Report No: 1483		Human Resources Code, § 131.005(3)
<p>Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.</p> <p>[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]</p> <ul style="list-style-type: none"> • Health and Human Services Commission <p>Assessment: Assessment pending. If the assessment finds that the report is needed and useful, the section should still be amended to reflect the current names of preparing agencies.</p>		
<i>Young Texans, Report on the Delivery of Health and Human Services to</i> Report No: 1131		Government Code, § 531.02492(a)
<p>The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.</p> <ul style="list-style-type: none"> • Health and Human Services Commission <p>Assessment: Assessment pending.</p>		
Preparer: Family Practice Residency Advisory Committee		
<i>Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for</i> Report No: 1753		Education Code, § 61.506(g)
<p>Assessment of pilot programs for family practice residency physicians and indigent health care.</p> <p>[Although not specifically identified as a recipient of the assessment, the Texas Higher Education Board is shown as such since the committee advises the board and the board must approve all pilot projects recommended by the board.]</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Family Practice Residency Advisory Committee		
Family Practice Residency Training Pilot Programs, Report on the Report No: 1658		Education Code, § 51.506(g)

Report of its annual assessment of the family practice residency training pilot programs.	<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 	Annually
Assessment: Assessment pending.		
Preparer: Finance Commission of Texas		
Strategic Plan Report No: 877		Finance Code, § 11.002(b)

Strategic plan for coordination of the state financial system. The plan shall be updated periodically.	<ul style="list-style-type: none"> • Unspecified 	Unspecified
Assessment: Assessment pending.		
Preparer: Fire Fighters' Pension Commissioner, Texas		
Equal Employment Opportunity Policy Report No: 920		Government Code, § 2052.003(d), overriding Civil Statutes, art. 6243e, § 21A(c)

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Fire Fighters' Pension Commissioner, Texas		
<i>Funds Received and Disbursed Report</i>		Civil Statutes, art. 6243e, § 21A(g)
Report No: 151		
Report accounting for all funds received and disbursed during the preceding fiscal year, other than funds of the Fire Fighters' Relief and Retirement Fund. The report must be in the form and reported in the time provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
Preparer: Fire Protection, Texas Commission on		
<i>Annual Report</i>		Government Code, § 419.0008(e)
Report No: 1057		
Report on the activities of the commission.		Annually
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Assessment pending.		
Preparer: Fire Protection, Texas Commission on		
<i>Biennial Report</i>		Government Code, § 419.0008(e)
Report No: 1058		
Report on the activities of the commission.		At each regular session of the Legislature
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		
Preparer: Fire Protection, Texas Commission on		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 419.009(f),(g)
Report No: 204		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Fire Protection, Texas Commission on		
<i>Fire Department Emergency Program, Report on the</i>		Government Code, § 419.053(7)
Report No: 1060		
Report on the activities of the commission concerning the fire department emergency program.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		
Assessment:		
Assessment pending.		
<i>Funds Received and Disbursed Report</i>		Government Code, § 419.010
Report No: 1059		
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.		Annually
[The recipients are not given, but presumably they are the same as that of other funds received and disbursed reports submitted by other agencies.]		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
Preparer: Forensic Commission, Texas		
<i>Forensic Investigation Reports</i>		Code of Criminal Procedure, art. 38.01, § 7
Report No: 568		
Reports received from any entity conducting forensic analyses on alleged professional misconduct and reports on any investigations conducted by the commission.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Forest Service, Texas	
Communication Systems Interoperability, Progress Report on Report No: 772	S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
The forest service shall report on the service's progress to achieve communication system interoperability and meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.	Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
Volunteer Fire Department Assistance Fund Report Report No: 300	Government Code, § 614.072(f)
Report on the activity, status, and effectiveness of the fund.	Before September 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Comptroller of Public Accounts 	
Assessment: Assessment pending.	
Preparer: Funeral Service Commission, Texas	
Annual Report Report No: 841	Occupations Code, § 651.162(b)
Report of commission activities.	Annually
<ul style="list-style-type: none"> • Governor 	
Assessment: Assessment pending.	
Commission Procedures, Report on Report No: 842	Occupations Code, § 651.162(c)
The commission shall file a report on the commission's compliance with § 651.104 (relating to the division of responsibilities between the commission and staff), § 651.105 (relating to standards of conduct by staff), and § 651.204(b) (relating to access to commission programs).	Annually
<ul style="list-style-type: none"> • Governor 	
Assessment: Unless there is a continuing need for this report, the requirement for the report should be repealed.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Funeral Service Commission, Texas	
<p><i>Equal Employment Opportunity Policy</i></p> <p>Report No: 838</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 651.107</p> <p style="text-align: right;">Annually</p>
<p><i>Funds Received and Disbursed Report</i></p> <p>Report No: 840</p> <p>-----</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment:</p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 651.162(a)</p> <p style="text-align: right;">Annually</p>
<p><i>Funeral Directors, Embalmers, and Licensed Funeral Establishments, List of</i></p> <p>Report No: 839</p> <p>-----</p> <p>List of the names of all funeral directors, embalmers, and licensed funeral establishments.</p> <ul style="list-style-type: none"> • Governor <p>Assessment:</p> <p>Amend statute to require the commission to maintain such a list and make it available to the public. Eliminate requirement that the list be filed with the Office of the Governor.</p>	<p>Occupations Code, § 651.161(a)</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: General Land Office, Texas		
Annual Report - Coastal Management Program Administration Report No: 90		Natural Resources Code, § 33.204(f)
<p>The office, in coordination with other agencies and subdivisions, shall prepare a report on the effectiveness of the coastal management program and shall submit the report to the Coastal Coordination Council for approval. The office shall send the legislature each of the previous two annual reports.</p> <ul style="list-style-type: none"> • Legislature 		<p>On or before January 15 of each odd-numbered year</p>
<p>Assessment: Assessment pending.</p>		
Conservation Easement, Report on the Purchase of a Report No: 1547		Natural Resources Code, § 183.063
<p>Legal description of the property subject to the easement, including the date the closing occurred.</p> <ul style="list-style-type: none"> • Transportation, Texas Department of 		<p>Not later than 10 days after the closing of the purchase of the easement</p>
<p>Assessment: Assessment pending.</p>		
Deepwater Port Act Report Report No: 91		Transportation Code, § 52.010(a)
<p>Notwithstanding § 52.009(f), the commissioner shall send the governor a written report summarizing the reports submitted by state and local agencies under § 52.008, and a transcript of the testimony from each public hearing that the commissioner held on the application, including each consolidated hearing.</p> <ul style="list-style-type: none"> • Governor 		<p>Not later than 150th day after receipt of application</p>
<p>Assessment: Repeal report requirement. The Texas Deepwater Port Authority is inactive.</p>		
Erosion Control Report Report No: 92		Natural Resources Code, § 33.608
<p>Report on: (1) each critical area of erosion; (2) each proposed erosion response study or project; (3) an estimate of the cost of each proposed study or project; (4) each coastal erosion study or project funded during the preceding biennium; (5) the economic and natural resource benefits from each coastal erosion response study or project; (6) the financial status of the account; and (7) an estimate of the cost of implementing this subchapter during the preceding biennium.</p> <ul style="list-style-type: none"> • Legislature 		<p>Biennially</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: General Land Office, Texas		
Financial Report Report No: 1520		Natural Resources Code, § 31.060
<p>The commissioner shall prepare and furnish to the governor a correct report of the condition of the office, including the amount of money received, the type of claim, the amount of money paid out, and the type of payment.</p> <ul style="list-style-type: none"> • Governor 		<p>On of before the meeting of the Legislature</p>
<p>Assessment:</p> <p>Repeal report requirement. This report is similar to the funds received and disbursed report that is required from almost all state agencies. This report and the funds received and disbursed report have been superseded by the annual financial report, required of all agencies.</p>		
Financial Report - School Land Board Report No: 1522		Natural Resources Code, § 32.024
<p>The board shall submit a complete and detailed written report accounting for all funds received and disbursed by the board during the preceding year. The commissioner shall include the report as part of the report required by Section 31.060 of this code. [The recipients are not specified, but since reference is made to Section 31.060, one recipient is the governor.]</p> <ul style="list-style-type: none"> • Governor 		<p>Annually</p>
<p>Assessment:</p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
Funds Received and Disbursed Report - Board for Lease for Texas Department of Corrections Lands Report No: 1526		Natural Resources Code, § 34.0191
<p>Report accounting for all funds received and disbursed by the board during the preceding year. [The Texas Department of Corrections is now part of the Texas Department of Criminal Justice.]</p> <ul style="list-style-type: none"> • Unspecified 		<p>Annually</p>
<p>Assessment:</p> <p>Although this report would seem to be a type of the traditional funds received and disbursed reports, most of which are recommended for repeal, the assessment of this report is pending.</p>		
Funds Received and Disbursed Report - Board for Lease for Texas Department of Parks and Wildlife Lands Report No: 1525		Natural Resources Code, § 34.0191
<p>Report accounting for all funds received and disbursed by the board during the preceding year.</p> <ul style="list-style-type: none"> • Unspecified 		<p>Annually</p>
<p>Assessment:</p> <p>Although this report would seem to be a type of the traditional funds received and disbursed reports, most of which are recommended for repeal, the assessment of this report is pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: General Land Office, Texas		
<i>General Land Office, Report of the Receiver of Funds for the</i> Report No: 1521		Natural Resources Code, § 31.059(c)
The receiver shall report to the comptroller and pay in kind funds in the receiver's possession which are due to the state in accordance with the Government Code.		Unspecified, but presumably as needed
<ul style="list-style-type: none"> • Comptroller of Public Accounts 		
Assessment:		
Repeal report requirement and all of Natural Resources Code, § 31.059. This report is among the most archaic of reports that remain in state law. The general land office is a modern agency with a full complement of staff, and there are other state laws that require the agency to report receipts and expenditures. Natural Resources Code, §31.017, which allows the commissioner to appoint a receiver with the assent of the governor, and § 31.058, which sets out the duties of the receiver, should also be repealed on the grounds that they are as equally archaic as § 31.059.		
<i>Geothermal Resources Report</i> Report No: 94		Natural Resources Code, § 141.079
Report on the status of the exploration, development, and production of geothermal energy and associated resources under the land.		During first 30 days of each regular legislative session
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
<i>Leases or Sales, Report on Receipts Received for the Texas A&M University System from</i> Report No: 1671		Education Code, § 85.66(c)
Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, mineral ore, and other minerals turned into the state treasury during the preceding month.		On or before the 10th day of each month
<ul style="list-style-type: none"> • Texas A&M University System (Board of Regents) 		
Assessment:		
Retain report requirement.		
<i>Leases or Sales, Report on Receipts Received for the Texas Tech University System from</i> Report No: 1677		Education Code, § 109.75(c)
Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, or other minerals turned into the special fund in the state treasury during the preceding month.		On or before the 10th day of each month
<ul style="list-style-type: none"> • Texas Tech University (Board of Regents) 		
Assessment:		
Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: General Land Office, Texas		
<i>Permanent School Fund Lands, Report on the Sale or Purchase of</i> Report No: 1527		Natural Resources Code, § 51.011(a-2)
Report by the school land board of the sale of any land that is set apart to the permanent school fund for less than appraised value or the purchase of any land that is set apart to the permanent school fund for more than appraised value during the preceding state fiscal year.	<ul style="list-style-type: none"> • Legislative Budget Board 	Not later than October 15 of each year
Assessment: Assessment pending.		
<i>Permanent School Fund, Report of Trade of Land Dedicated to the</i> Report No: 1523		Natural Resources Code, § 32.258
The school land board shall report a trade of land dedicated to the permanent school fund. [State law requires that the report be submitted at: (1) the first regular session of the legislature occurring after the trade if the legislature is not meeting in regular session at the time the trade is made; or (2) the regular session of the legislature occurring at the time of the trade if the legislature is meeting in regular session at the time the trade is made.]	<ul style="list-style-type: none"> • Legislature 	See note in description
Assessment: Assessment pending.		
<i>Permanent School Land Fund, Assessment of the Impact of Investments in the</i> Report No: 1529		Natural Resources Code, § 51.412(b)
Report by the school land board that assesses the return and economic impact of the investments reported to the legislature before the preceding regular legislative session.	<ul style="list-style-type: none"> • Legislature 	Not later than January 1 of each odd-numbered year
Assessment: Assessment pending.		
<i>Permanent School Land Fund, Report on the Anticipated Impact of Investments in the</i> Report No: 1528		Natural Resources Code, § 51.412(a)
The school land board shall submit a report that assesses the direct and indirect economic impact, as anticipated by the board, of the investment of funds designated under § 51.401 for deposit in the special fund account of the permanent school fund.	<ul style="list-style-type: none"> • Legislature 	Not later than September 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: General Land Office, Texas		
<i>Red River Boundaries, Report on Negotiations with Oklahoma over</i> Report No: 1518		Natural Resources Code, § 12.003
<p>Until the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to resolve any differences between the states regarding matters covered by the compact. The commissioner shall report on the negotiations.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Assessment pending.</p>		Annually, or more frequently if necessary
<i>Red River Compact, Report on Negotiations for Implementation of the</i> Report No: 1519		Natural Resources Code, § 12.004
<p>If the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to establish procedures for implementing the compact's provisions. The commissioner shall report on the negotiations.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Assessment pending.</p>		Annually, or more frequently if necessary
<i>State-Owned Real Property Evaluation Report</i> Report No: 93		Natural Resources Code, § 31.157
<p>Report on the evaluation and use of state-owned real property. [Prior to submission of the final report, a draft report shall be submitted to the Texas Building and Procurement Commission, which shall further evaluate the potential use of the real property by another state agency. The draft report shall also be submitted to each agency that owns or holds in trust property that is the subject of the report. The commission and controlling agency may make additional recommendations regarding the use of the real property and shall complete review of the draft report within 60 days of receipt. Comments are then forwarded to the commissioner who shall prepare and issue a final evaluation report that incorporates any recommendations and comments.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		Not later than September 1 of each year

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: General Land Office, Texas	
Veterans' Land Board Housing and Land Loan Programs, Report on Report No: 731	S.B. 1, 79th Leg., R.S., art. VI, rider 10, page VI-26
The General Land Office and Veterans' Land Board shall submit the following information on the Veterans' Land Board Housing and Land Loan Programs: the current and historical program cash flows for the last five fiscal years; a comparison of the net revenues of the programs to the debt service on the bonds; a comparison of actual to forecasted loan and investment income; and, the number and dollar amount of foreclosures as a percentage of all active loans in the programs.	Semiannually
<ul style="list-style-type: none"> • Bond Review Board 	
Assessment: Assessment pending.	
Preparer: Genetic Services, Interagency Council for	
Annual Report Report No: 1496	Human Resources Code, § 134.006
Report on the activities of the council.	Annually
<ul style="list-style-type: none"> • Insurance, Texas Department of • Health Services, Department of State • Aging and Disability Services, Department of • University of Texas System 	
Assessment: The statute should be corrected to reflect the current names of the health agencies that receive the report. Additional assessment of the report is pending.	
Preparer: Genetic Services, Resource Allocation Plan for	
Genetic Services, Resource Allocation Plan for Report No: 1486	Human Resources Code, § 134.0041
The Interagency Council for Genetic Services shall develop a resource allocation plan recommending how funds for genetic services should be spent during the next fiscal biennium.	Biennially
<ul style="list-style-type: none"> • Insurance, Texas Department of • Health Services, Department of State • Assistive and Rehabilitative Services, Department of • University of Texas Health Science Center at Houston • University of Texas Health Science Center at San Antonio 	
Assessment: The statute should be amended to reflect the current composition of the council in view of the reorganization of the state's health and human services agencies in 2003. Additional assessment of the report is pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Preparer: Geoscientists, Texas Board of Professional Equal Employment Opportunity Policy</p> <p>Report No: 850</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1002.106</p> <p style="text-align: right;">Annually</p>
Preparer: Governor	
<p>Annual Report - Compact for Education Commissioners</p> <p>Report No: 506</p> <p>The commissioners shall prepare and file a complete and detailed report relating to the compact describing the activities of and accounting for all funds received and disbursed by the commissioners in the preceding fiscal year. The report must be included as a part of the annual financial report of the governor's office.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House <p>Assessment: Assessment pending.</p>	<p>Education Code, § 161.04</p> <p style="text-align: right;">Before October 1 of each year.</p>
Preparer: Governor	
<p>Annual Report - Homeland Security Council</p> <p>Report No: 1062</p> <p>Report stating: (1) the council's progress in developing and coordinating a statewide critical infrastructure protection strategy; (2) the status and funding of state programs designed to detect and deter homeland security emergencies, including the status and funding of counterterrorism efforts; (3) recommendations on actions to reduce threats to homeland security, including threats related to terrorism; and (4) recommendations for improving the alert, response, and recovery capabilities of state and local agencies.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Assessment pending.</p>	<p>Government Code, § 421.026</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor		
<i>Budget, Governor's Biennial</i> Report No: 551		Government Code, §§ 401.0445 and 401.046
Biennial appropriations budget.		Before the governor gives the message to the legislature required by Section 9, Article IV of the Texas Constitution
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Retain report requirement.		
<i>Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary</i> Report No: 1173		Government Code, § 772.009(g)
Report by the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the annual report required by this section. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.		Unspecified, but presumably annually
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
<i>Federal Funds/Block Grants, Report on</i> Report No: 759		S.B. 1, 79th Leg., R.S., art. IX, sec. 8.02(e)(1), page IX-50
Reports on federal funds received and their intended usage comparing historical, appropriated, and agency expected amounts for those funds.		Semiannually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor		
<i>Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning</i> Report No: 1485		Human Resources Code, § 132.001(d)
<p>The governor shall establish an agenda that addresses needed adjustments in federal legislation, agency rules and regulations, programs, and policies that affect: (1) health and human services delivery; (2) client and provider eligibility; (3) administration; and (4) funding. The governor shall annually amend the agenda and rank agenda items.</p> <ul style="list-style-type: none"> • State-Federal-Relations, Office of • Texas Congressional Delegation 		Annually
<p>Assessment: Assessment pending.</p>		
<i>Interoperable Radio Communications Program, Report on</i> Report No: 1064		Government Code, § 421.098
<p>Report on the status of the interoperable radio communications program.</p> <ul style="list-style-type: none"> • Legislature 		Not later than September 1 of each year
<p>Assessment: Assessment pending.</p>		
<i>Organization and Efficiency of State Agencies, Report on the</i> Report No: 49		Government Code, § 2053.002
<p>Report on the organization and efficiency of state agencies. The report must group state agencies into functional areas and include the following: (1) information about the efficiency with which agencies operate; (2) recommendations about reorganization of agencies and consolidation, transfer, or abolition of their functions; and (3) any other information about the organization or efficiency of agencies that the Governor's Office considers necessary. The Legislative Budget Board shall coordinate the collection of information included in the report.</p> <ul style="list-style-type: none"> • Legislature 		Before the end of each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor		
Position Classification Plan, Notification and Certification of the Exemption of a Position from the Report No: 1747		Government Code, § 654.0125(c)
The governor's exemption of a position from the position classification plan under Government Code, § 654.012(8)(A), must contain a certification that the exemption is for a bona fide new position. The comptroller may not pay compensation for the position until formal notification of the action of the governor to exempt the position is submitted.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board • Auditor, State 	
Assessment: Retain report requirement.		
Statewide Cost Allocation Plan Report No: 1246		Government Code, § 2106.002
The plan must: (1) identify the costs of providing statewide support services to each state agency; (2) allocate to each state agency an appropriate portion of the total costs of statewide support services, including costs identified under Subdivision (1); (3) identify, to the extent possible, the amount of federally reimbursable indirect costs in each allocated portion; and (4) develop and prescribe a billing procedure that ensures each state agency is billed for all costs allocated to the agency under Subdivision (2) for which the agency is not obligated to pay another state agency under other law. [Applies only to agencies in the executive branch of government.]		Annually
	<ul style="list-style-type: none"> • State Agencies and Higher Education Institutions, All 	
Assessment: Assessment pending.		
Strategic Plan Report No: 1240		Government Code, § 2056.009
The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.		Not later than the 7th working day of each regular session of the Legislature
	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Governor • Comptroller of Public Accounts 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor		
<i>Texas Enterprise Fund, Report on Use of Money in the</i> Report No: 570		Government Code, § 481.079
Report on grants made under § 481.078 from the Texas Enterprise Fund. [See statute for information that must be included in the report.]		
		Before the beginning of each regular session of the legislature
	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 	
Assessment: Assessment pending.		
Preparer: Governor - Fiscal		
<i>Activity Report - Foreign Offices</i>		S.B. 1, 79th Leg., R.S., art. VII, rider 16(b), page 1-54
Report No: 8		
The Texas Economic Development and Tourism Office shall maintain a tracking system that documents the direct benefits that result from the operation of each foreign office and shall file a report regarding the activities of each office.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Within 60 days of the end of each quarter
Assessment: Assessment pending.		
<i>Annual Report - Governor's Committee on People with Disabilities</i>		Human Resources Code, § 115.009(3)
Report No: 1476		
Report that includes: (A) the status of the state's compliance with federal and state laws pertaining to rights and opportunities for persons with disabilities and recommendations to achieve further compliance, if necessary; (B) a long-range state plan for persons with disabilities and recommendations to implement that plan; and (C) any recommended changes in state laws relating to persons with disabilities;		
	<ul style="list-style-type: none"> • Legislature • Governor 	Before the end of each even-numbered year
Assessment: Assessment pending.		
<i>Annual Report - Texas Economic Development and Tourism Office</i>		Government Code, § 481.005(d)
Report No: 1096		
Report of the office's activities.		
	<ul style="list-style-type: none"> • Unspecified 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
Annual Report - Texas Economic Development Bank Report No: 1105		Government Code, § 489.107
The Office of Economic Development and Tourism shall submit a status report on the activities of the bank.		On or before January 1 of each year
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
Annual Report - Texas Economic Development Corporation Report No: 1097		Government Code, § 481.024(f)
The Texas Economic Development Corporation and any other corporation whose charter specifically dedicates the corporation's activities to the benefit of the office or the Texas Department of Economic Development or its predecessor agency shall file a report of the financial activity of the corporation. The report must include a statement of support, revenue, and expenses and change in fund balances, a statement of functional expenses, and balance sheets for all funds.		Prior to the 90th day after the end of the corporation's fiscal year
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		
Annual Report - Texas Military Preparedness Commission Report No: 1075		Government Code, § 436.103
Report about the active military installations, communities that depend on military installations, and defense-related businesses in this state. The commission may update the report in an odd-numbered year. [See statute for the information that must be included in the report.]		Not later than July 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
Annual Report - Texas Workforce Investment Council Report No: 1319		Government Code, §§ 2308.101(a)(14); 2308.101(b); 2308.1015(b); and 2308.1016(b)
Report analyzing work development programs that focus on welfare to work initiatives. [See statute for information that must be included in the report.]		Annually
<ul style="list-style-type: none"> • Legislature • Governor • Workforce Commission, Texas 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
Capital Access Program, Status Report on the Report No: 1104		Government Code, § 481.412(a)
The Office of Economic Development and Tourism shall submit a status report on the activities of the capital access program.		
<ul style="list-style-type: none"> • Legislature 		Annually
Assessment: Assessment pending.		
Criminal Justice Division Report Report No: 15		Government Code, § 772.006(a)(9)
The division shall submit a report on its activities during the preceding biennium including the comprehensive state criminal justice plans and other studies, evaluations, crime data analyses, reports, or proposed legislation.		
<ul style="list-style-type: none"> • Legislature 		Biennially
Assessment: Assessment pending.		
Criminal Justice Planning Funds Report Report No: 16		S.B. 1, 79th Leg., R.S., art. I, rider 7, page I-52
The Criminal Justice Division shall submit a report detailing findings related to compliance by criminal justice fund grantees.		
<ul style="list-style-type: none"> • Legislative Budget Board • Auditor, State 		Not later than December 15 of each year
Assessment: Assessment pending.		
Defense Economic Readjustment Zones, Report on Report No: 1323		Government Code, § 2310.052
Report that: (1) evaluates the effectiveness of the readjustment zone program; (2) describes the use of state and local incentives and their effect on revenue; and (3) suggests legislation, as appropriate.		
<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 		On or before December 1 of each year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
<i>Defense Infrastructure Support Master Plan</i> Report No: 601		S.B. 1, 79th Leg., R.S., art. I, rider 14, page I-54
Master plan of how the Office of the Governor shall support the defense infrastructure of the Texas economy. The plan shall contain, at a minimum, information detailing the proactive strategy for providing support to the Texas defense industry, how the strategy will be implemented, what results shall be achieved, and how the results will be measured and evaluated.	<ul style="list-style-type: none"> • Legislature 	At the beginning of each fiscal year.
Assessment: Assessment pending.		
<i>Enterprise Zone Program Report</i> Report No: 11		Government Code, § 2303.052
The Texas Economic Development Bank shall submit a report that evaluates the effectiveness of the enterprise zone program, describes the use of state and local incentives and their effect on revenue, and suggests legislation.	<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 	On or before January 1 of each year
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office</i> Report No: 10		Government Code, § 2052.003(d), overriding Government Code, § 481.010(f),(g)
The Texas Economic Development and Tourism Office shall develop a policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
<i>Equal Employment Opportunity Policy - Texas Health Care Policy Council</i> Report No: 564		Government Code, § 2052.003(d), overriding Health & Safety Code, § 113.008
<p>The Texas Health Care Policy Council shall prepare a policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Equal Employment Opportunity Policy - Texas Military Preparedness Commission</i> Report No: 1073		Government Code, § 2052.003(d), overriding Government Code, § 436.059
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Funds Received and Disbursed Report - Texas Economic Development and Tourism Office</i> Report No: 12		Government Code, § 481.011
<p>Report accounting for all funds received and disbursed by the office during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
Assessment:		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
<i>Health Care Policy Council Research Projects, Report on</i> Report No: 567		Health & Safety Code, § 113.010(d)
Report on the research projects referred to the council by the Office of the Governor.		Not later than December 31 of each even-numbered year.
<ul style="list-style-type: none"> • Lieutenant Governor • Lieutenant Governor • Speaker of the House • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Linked Deposit Program, Biennial Report on the</i> Report No: 1103		Government Code, § 481.198(b)
Report by the Texas Economic Development and Tourism Office concerning the efforts of the Texas Economic Development Bank in promoting the linked deposit program during the preceding two years.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • House Committees Overseeing Business and Commerce • Senate Committees Overseeing Business and Commerce 		
Assessment: Assessment pending.		
<i>Linked Deposit Program, Report on the</i> Report No: 1102		Government Code, § 481.199(a)
The Office of Economic Development and Tourism shall submit a report regarding the linked deposit program.		Quarterly
<ul style="list-style-type: none"> • Comptroller of Public Accounts 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Governor - Fiscal		
<i>Tax Incentive Laws and Economic Laws of Other States, Report on</i> Report No: 1100		Government Code, § 481.168
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <p>[Presumably, this requirement now falls on the Texas Economic Development and Tourism Office within the Office of the Governor, the successor of the Texas Department of Economic Development.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		See evaluation
Assessment:		
<p>Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		
<i>Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council</i> Report No: 1321		Government Code, § 2308.104
<p>Report on the implementation of the workforce development system strategic plan</p> <ul style="list-style-type: none"> • Legislature • Governor 		Annually
Assessment:		
Assessment pending.		
<i>Workforce Development System, Strategic Plan for the - Workforce Investment Council</i> Report No: 1320		Government Code, § 2308.104
<p>The council shall develop a single strategic plan that establishes the framework for the budgeting and operation of the workforce development system, including school to careers and welfare to work components administered by agencies represented on the council.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Unspecified
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Greater South Texas Cultural Basin Commission	
Annual Report Report No: 1174	Government Code, § 782.014
Each commission shall issue a report. The report must include a statement of a commission's activities and recommendations.	On or before December 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: The Greater South Texas Cultural Basin Commission was created in 1991 and was meant to serve as a prototype for other cultural basin commissions. The commission was active from 1991 to about 1993. It has not been funded since. All of Chapter 782, Government Code, should be repealed.	
Preparer: Groundwater Protection Committee, Texas	
Biennial Report Report No: 908	Water Code, § 26.405(4)
Report of the committee's activities and any recommendations for legislation for groundwater protection.	Before the date that each regular legislative session begins
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	
Preparer: Groundwater Protection Committee, Texas	
Groundwater Monitoring and Contamination Report Report No: 909	Water Code, § 26.406(c)
Groundwater monitoring and contamination report covering the activities, including findings of the committee, made during the previous calendar year.	Not later than April 1 of each year
<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Guaranteed Student Loan Corporation, Texas		
Annual Report Report No: 508		Education Code, § 57.77
The corporation shall prepare a written report on the financial and program operations of the corporation. The report shall include the audited financial statement for the year, the number and dollar value of loans guaranteed during the year, and the total dollar value of outstanding guaranteed loans.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Higher Education Coordinating Board, Texas 	Annually
Assessment: Assessment pending.		
Equal Employment Opportunity Policy Report No: 1626		Government Code, § 2052.003(d), overriding Education Code, § 57.19(f),(g)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Education Code, § 57.19 to require that the corporation submit the policy required by Labor Code, § 21.452.		
Guaranteed Student Loan, Report on Default in the Repayment of a Report No: 1629		Education Code, § 57.048(a)
Report of any person who is in default on a loan guaranteed under this chapter. The report must contain the information and be submitted in the manner and with the frequency required by rules of the comptroller.	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	As needed
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Guaranteed Student Loan Corporation, Texas		
<i>Loan Default Rates, Notification of</i> Report No: 1630		Education Code, § 57.481(d)
<p>The corporation shall: (1) calculate the loan default rates for the postsecondary educational institutions that participate in the corporation's guaranteed student loan program; and (2) notify the postsecondary educational institutions of those loan default rates.</p> <ul style="list-style-type: none"> • Higher Education Institutions, All 		
<p>Assessment: Retain report requirement.</p>		
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<i>Student Financial Aid for Postsecondary Education, Report on the Level of Demand for</i> Report No: 1628		Education Code, § 57.21(d)
<p>Report regarding the level of demand for student financial aid for postsecondary education in Texas.</p> <ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
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Preparer: Health and Human Services Commission		
<i>Activity Work Plan</i> Report No: 254		Government Code, § 531.0311
<p>Work plan outlining activities of the commission for the fiscal year. The work plan must establish priorities for the commission's activities based on available resources.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Acts 2005, 79th Leg., R.S., ch. 268; Report on Implementation of Report No: 1751		Acts 2005, 79th Leg., R.S., ch. 268, § 5.01(a),(b)
<p>The commission shall submit a detailed report on the implementation of the Act (pertaining to child protective services) with reference to the commission, the Department of Aging and Disability Services, and the Department of Family and Protective Services. [The Act became effective September 1, 2005. The requirement for the reports expires September 1, 2009.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Auditor, State • Legislative Committees, Appropriate 		<p>Not later than the 180th day after the effective date of the Act and every six months after that date</p>
<p>Assessment: Assessment pending.</p>		
AFDC and Food Stamps - Error Rate Reduction, Report on Report No: 133		Human Resources Code, § 22.025(a),(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<p>The department shall set progressive goals for improving error rates in the aid to families with dependent children and food stamp programs and develop a specific schedule to meet those goals. The department shall prepare a report detailing the progress made in reaching its goals. The report must include an analysis by region of the goals and performance relating to error-rate reduction.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Appropriate Interagency Task Force over Welfare Fraud 		<p>Quarterly</p>
<p>Assessment: Assessment pending.</p>		
Annual Report - Guardianship Advisory Board Report No: 1152		Government Code, §§ 531.1235(b) and 531.124(b)
<p>Report on the board's recommendations concerning guardianship issues.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission • Aging and Disability Services, Department of 		<p>Not later than December 15 of each year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Anticipated Caseload and Prescription Drug Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 19(a), page II-98
Report No: 526		
The commission, in cooperation with operating agencies, shall submit reports projecting anticipated caseload and prescription drug data and related expenditure amounts for the 36 month period beginning with the first month after the reports are due, for the following programs: (1) Medicaid (acute and long-term care); (2) Medicare; (3) Children's Health Insurance Program (CHIP) and related programs; (4) Temporary Assistance for Needy Families; (5) Children with Special Health Care Needs; (6) foster care and adoption subsidies; (7) early childhood intervention services; and (8) other programs upon request of the Legislative Budget Board or the governor.		End of each fiscal quarter
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Assessments to Health and Human Service Agencies, Report on</i>		S.B. 1, 79th Leg., R.S., art. II, rider 7, page II-74
Report No: 256		
The commission shall notify annual amount of funds to be transferred by interagency contract by each agency under the authority given to the commission by Chapter 531, Government Code.		By September 1 of each fiscal year with quarterly updates
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Audit or Investigation Report - Office of the Inspector General</i>		Government Code, § 531.102(j)
Report No: 1148		
Final report on each audit or investigation conducted. The final report must include: (1) a summary of the activities performed by the office in conducting the audit or investigation; (2) a statement regarding whether the audit or investigation resulted in a finding of any wrongdoing; and (3) a description of any findings of wrongdoing.		After completion of audit or investigation
	<ul style="list-style-type: none"> • Unspecified 	
Assessment: Retain report requirement.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p><i>Budget Transfers, Report on</i></p> <p>Report No: 670</p> <p>The Executive Commissioner of the Health and Human Services Commission shall report each approved transfer made pursuant to this provision. The report shall include information regarding affected strategies, method of finance, performance measure changes, and full-time equivalent positions.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, sec. 13(e), page II-95</p> <p>Within 14 days of the transfer action</p>
<p><i>Case Load Estimates, Report on</i></p> <p>Report No: 257</p> <p>The commission shall attach a copy of the reports of caseload estimates made by health and human services agencies to the consolidated health and human services budget recommendation and shall also submit the report to the Legislature when it convenes in regular session.</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board <p>Assessment: Assessment pending.</p>	<p>Government Code, § 531.0274(e)</p> <p>Biennially</p>
<p><i>Caseload and Prescription Drug Report</i></p> <p>Report No: 527</p> <p>The commission, in cooperation with operating agencies, shall submit caseload and prescription drug data and related expenditure amounts for identified programs for at least the preceding 36 months.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 19(b), page II-98</p> <p>Monthly</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Catastrophic Case Management System, Report on the</i> Report No: 258		Human Resources Code, § 32.055(d)
Report on the implementation of the system. The report must include a statement of: (1) the number of recipients who received catastrophic case management services under the system during the preceding two years; and (2) the estimated savings under the medical assistance program resulting from implementation of the system during the preceding two years.		Not later than January 15 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Child Care and Education Services Referral Information, Report on Electronic Access to</i> Report No: 1135		Government Code, § 531.03131(f)
Report regarding the use of the Texas Information and Referral Network Internet site in the provision and delivery of child-care and education services during the reporting period. The report must include: (1) the number of referrals made to Head Start or Early Head Start offices or centers; (2) the number of referrals made to local workforce development centers; and (3) the number of referrals made to each school district.		Not later than the last day of the following each calendar quarter
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Child Health Care Plan, Report on the</i> Report No: 1341		Health & Safety Code, § 62.104(e)
Report on (1) the number of individuals referred for Medicaid application under this section who are enrolled in the Medicaid program; and (2) the number of individuals who are denied coverage under the Medicaid program because they failed to complete the application process.		Semi-annually
	<ul style="list-style-type: none"> • Legislative Committees Overseeing Health and Human Service Agencies 	
Assessment: Assessment pending.		
<i>Child Support Supplemental Payments, Report on Changes to</i> Report No: 664		S.B. 1, 79th Leg., R.S., art. II, rider 35, page II-82
Report on any change to child support supplemental payments.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Children in State Institutions, Report on</i> Report No: 272		Government Code, § 531.162(b)
<p>Report regarding the number of children residing in state institutions and the number who have been recommended for transition to a community-based residence; the circumstances of each child; the number of permanency plans developed; the number of children who have made transition to a community-based residence; the number of children reunited with families or alternate families; and community supports unavailable but necessary to address the children's needs.</p>		
<ul style="list-style-type: none"> • Governor • Legislative Committees Overseeing Health and Human Service Agencies 		
<p>Assessment: Assessment pending.</p>		
<i>Children's Assistance Fund, Report on Unencumbered Balances in the</i> Report No: 1444		Human Resources Code, § 22.005(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<p>Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the children's assistance fund.</p>		
<ul style="list-style-type: none"> • Comptroller of Public Accounts 		
<p>Assessment: Assessment pending.</p>		
<i>Children's Health Insurance Program (CHIP) Experience Rebates, Report on</i> Report No: 663		S.B. 1, 79th Leg., R.S., art. II, rider 25(c), page II-79
<p>Report on CHIP Experience Rebate receipts, expenditures, and anticipated revenues and balances.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Commodities and Food Stamps Distribution, Report on</i>		Human Resources Code, § 33.002
Report No: 134		
The department is responsible for the distribution of commodities and food stamps allocated by the federal government. The department shall continually monitor the expedited issuance of food stamp benefits to ensure that each region in the state complies with federal regulations and that those households eligible for expedited issuance are identified, processed, and certified within timeframes prescribed by the federal regulations. The department shall report regarding its monitoring of expedited issuance and the degree of compliance with federal regulations on a region-by-region basis.		As soon as practicable after the end of each fiscal year
	<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor • Auditor, State • Legislative Committees Overseeing Health and Human Service Agencies 	
Assessment:		
Assessment pending.		
<i>Demonstration Projects, Report on</i>		Government Code, § 534.203
Report No: 260		
Report on the operation and cost-effectiveness of each demonstration project established to provide health care benefits to certain low-income individuals.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		
<i>Diabetes Plan, Report on Implementation of the State</i>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1354		
Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health Services, Department of State • Diabetes Council, Texas 	
Assessment:		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Disease Management Services, Report on</i> Report No: 1343		Health & Safety Code, § 62.159
<p>The commission shall conduct a study that evaluates the savings to the state as a result of implementation of comprehensive disease management programs. The commission shall evaluate the clinical outcomes of children enrolled in a disease management program and submit a report.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>Not later than December 1, 2004, and the final results of the study not later than December 1, 2005.</p>
<p>Assessment: The requirement for this report expired January 1, 2006. Consequently, subsections (c), (d), and (e) of Health & Safety Code, § 62.159, should be repealed.</p>		
<i>Dual Diagnosis Pilot Project, Report on the</i> Report No: 668		S.B. 1, 79th Leg., R.S., art. II, rider 69, page II-89
<p>The commission is authorized to utilize up to \$75,000 per year to provide a grant to a non-profit organization to develop a pilot project directed at enhancing the well being and care of citizens who are dually diagnosed with mental retardation and mental illness. The project will create and design a regional delivery system that ensures a dually diagnosed individual access to a full array of services and supports as needed. The grantee is expected to actively seek supplemental funding sources to support the project. A report including project status, outcomes, and additional funding secured will be submitted to the 80th Legislature.</p> <ul style="list-style-type: none"> • Legislature 		<p>To the 80th Legislature, but otherwise unspecified</p>
<p>Assessment: Assessment pending.</p>		
<i>Earned Federal Funds Monthly Report</i> Report No: 135		S.B. 1, 79th Leg., R.S., art. II, rider 34(a), page II-81
<p>Report detailing revenues, expenditures, and balances for earned federal funds as of the last day of the prior month</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>Monthly</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Earned Federal Funds, Report on Proposed Expenditure of Funds above the Amounts Appropriated for</i> Report No: 481		S.B. 1, 79th Leg., R.S., art. II, rider 34(b)(1), page II-82
Report of unappropriated earned federal funds received and proposed uses.		At least 45 days prior to budgeting or expending federal funds
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i> Report No: 1504		Family Code, § 234.011
The Attorney General, in coordination with the Texas Department of Human Services and the Comptroller of Public Accounts, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study. [Presumptively, the Texas Health and Human Services Commission is the successor to the Texas Department of Human Services in terms of this statute. For that reason, the Texas Health and Human Services Commission is shown as the preparer in this report.]		By December 1, 2000
<ul style="list-style-type: none"> • Legislature 		
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Electronic Benefits Transfers, Report on Monitoring of</i> Report No: 137		Human Resources Code, § 22.028; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The private electronic benefits transfer (EBT) operator with which the commission contracts shall establish procedures to maintain records monitoring all debit transactions relating to EBT client accounts under this section. The EBT operator shall deliver copies of records to the commission and comptroller not later than the first day of each month. The commission shall immediately review the records and assess the propriety of the debit transactions. The commission shall send a report listing the accounts on which enforcement actions or other steps were taken in response to the records received from the EBT operator, and the action taken by the commission.		No later than the first day of each month
<ul style="list-style-type: none"> • Comptroller of Public Accounts 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Electronic Data Matching Program, Report on</i> Report No: 261		Government Code, § 531.110
Report on the results of the electronic data matching program, including a summary of the number of applicants removed from eligibility for assistance under the state Medicaid program as a result of an electronic data match.	<ul style="list-style-type: none"> • Legislature 	Biennially
Assessment: Assessment pending.		
<i>Electronic Imaging Program Report</i> Report No: 138		Human Resources Code, § 31.0325
In conjunction with other appropriate agencies, the department shall develop a program to prevent welfare fraud by using a type of electronic fingerprint-imaging or photo-imaging of adult and teen parent applicants for recipients of financial assistance under this chapter or food stamps under Chapter 33. The department shall submit a report on the status and progress of the programs in the test sites selected.	<ul style="list-style-type: none"> • Legislature • Governor 	Quarterly
Assessment: Assessment pending.		
<i>Enhanced Federal Funding and High Performance Bonus for Administration of the Food Stamp Program, Report on</i> Report No: 139		S.B. 1, 79th Leg., R.S., art. II, rider 37(f), page II-83
Report summarizing progress in implementing a nutrition education and outreach program if the commission received enhanced federal funding.	<ul style="list-style-type: none"> • Legislative Oversight Committees of Each House 	By October 1 of each year of the biennium
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 531.009(f),(g)
Report No: 1146		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Family Based Alternatives for Children, Report on the System of</i>		Government Code, § 531.060(o)
Report No: 1143		
Report on the implementation of the system. [See statute for the information that must be included in the report.]		Not later than January 1 of each year
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		
<i>Family Violence Centers, Report on</i>		Human Resources Code, § 51.006
Report No: 140		
The department shall publish a report that summarizes reports from family violence centers under contract and that analyzes the effectiveness of the contracts authorized by this chapter. The reports must include information on the expenditure of funds, the services provided, the number of persons serviced, and any other information relating to the provision of family violence services.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Legislative Committees Overseeing the Department of Human Services 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Federal Funds Report Report No: 264		Government Code, § 531.028(c)
Report identifying strategies to maximize receipt and use of federal funds and to improve federal funds management.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Not later than December 15 of each year
Assessment: Assessment pending.		
Federal Funds, Spending Plan for Report No: 1169		Government Code, § 752.006
The Office of Immigration and Refugee Affairs shall develop a spending plan for fiscal years 1993 and 1994 proposing spending priorities for SLIAG funds for services to eligible legalized aliens and for other federal funds available to benefit immigrants and refugees in the state. The plan shall be developed in conjunction with affected state agencies and with the advice and recommendations of the Governor's Advisory Committee on Immigration and Refugees.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Not later than September 1, 1992
Assessment: Repeal report requirement. The Office of Immigration and Refugee Affairs is part of the Health and Human Services Department. The legislative appropriations request of the department includes the information required by this report.		
Federal Reports Report No: 265		S.B. 1, 79th Leg., R.S., art. II, rider 45(a), page II-85
The commission shall submit notification of proposed Medicaid, CHIP and TANF or other federal grants requiring a state plan or waiver proposals. State plan and waiver submissions shall also be provided to the Senate Health and Human Services, House Human Services, and House Public Health committees.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee • House Public Health Committee 	No later than date submitted to federal government
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health and Human Services Commission	
<p><i>Financial Assistance Report</i></p> <p>Report No: 141</p> <p>Report that contains statistical information regarding persons applying for or receiving financial assistance or services under this chapter, including the number of persons receiving assistance, the type of assistance those persons are receiving, and the length of time those persons have been receiving the assistance.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Human Resources Code, § 31.0034</p> <p style="text-align: right;">Annually</p>
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<p><i>Financial Reports</i></p> <p>Report No: 661</p> <p>The commission shall submit the following: (1) information on appropriated, budgeted, expended, and projected funds and full-time equivalents; by strategy and method of finance; (2) information on appropriated, budgeted, expended, and projected revenues, including program income, interest earnings, experience rebates, vendor drug rebates, Medicaid subrogation receipts, premium co-payments, and appropriated receipts used as match for federal funds; (3) narrative explanations of significant budget adjustments, ongoing budget issues, and other items as appropriate; (4) narrative and tabular explanation of adjustments made to translate actuarial forecasts of incurred claims into budgeted/expended amounts on a cash basis for the Medicaid program; and (5) any other information requested by the Legislative Budget Board or the governor.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 45(c), page II-85</p> <p style="text-align: right;">Monthly</p>
<hr/>	
<p><i>Food Stamp Program, Report on Fraud Prevention in the</i></p> <p>Report No: 1457</p> <p>The electronic benefits transfer (EBT) system operator and installer shall report to the department and the United States Department of Agriculture suspicious activity relating to a retailer's participation in the food stamp program. The commission shall provide any information reported.</p> <ul style="list-style-type: none"> • Public Assistance Fraud Oversight Task Force <p>Assessment: Assessment pending.</p>	<p>Human Resources Code, § 33.0222; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18</p> <p style="text-align: right;">At least once each fiscal quarter</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Food Stamp Program, Report on High Performance Bonus for Administration of the</i> Report No: 777		S.B. 1, 79th Leg., R.S., art. II, rider 37(b), page II-82
<p>The commission shall provide documentation of the proposed use of performance bonuses. The report shall also identify the impact on established performance targets, measures, and full-time equivalent positions.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		45 days before budgeting a performance bonus
<p>Assessment: Assessment pending.</p>		
<i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i> Report No: 1149		Government Code, § 531.103(c)
<p>The commission and the office of the attorney general shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or office of the attorney general is required to submit under other law.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Comptroller of Public Accounts 		Semiannually
<p>Assessment: Assessment pending.</p>		
<i>Fraud Prevention, Report on</i> Report No: 1151		Government Code, § 531.108(e)
<p>The commission's office of investigations and enforcement shall compile and disseminate accurate information and statistics relating to: (1) fraud prevention; and (2) post-fraud referrals received and accepted or rejected from the commission's case management system or the case report on the results of computerized matching of commission information with information from neighboring states, if any, and information from the Texas Department of Criminal Justice. The report may be consolidated with any other report relating to the same subject matter the commission is required to submit under other law.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Semiannually
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>FTE Reductions and Savings Achieved, Report on</i> Report No: 665		S.B. 1, 79th Leg., R.S., art. II, rider 51, page 86
Report on the actual and cumulative FTE reductions and savings achieved as a result of the integrated eligibility program.		Quarterly beginning December 1, 2005
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Funds Received and Disbursed Report</i> Report No: 262		Government Code, § 531.029
Report accounting for all funds received and disbursed during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Home and Community-Based Services Waiver Program, Report on</i> Report No: 613		S.B. 1, 79th Leg., R.S., art. II, rider 26, page II-12
The Department of Aging and Disability Services and the commission shall report on the measures taken to decrease the average cost per person and to increase the number of clients served in the HCS program.		October 1 of each year of the biennium
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Hospital Reimbursement Rate Methodology, Report on</i> Report No: 778		S.B. 1, 79th Leg., R.S., art. II, rider 60, page II-88
The commission shall convene a workgroup to assist the Executive Commissioner in studying and making recommendations for changes in the hospital (both inpatient and outpatient services) reimbursement rate methodology. The commission shall prepare a report. The report should contain options and the fiscal impact of the recommended changes to the hospital rate methodology.		By October 1, 2006
<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Indigent Health Care Advisory Committee, Report on the Recommendations of the</i> Report No: 1339		Health & Safety Code, § 61.012(e)
Report on the recommendations of the Indigent Health Care Advisory Committee. [The statute creating the committee and requiring the report expires September 1, 2007.]		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Information Matching System Relating to Immigrants and Foreign Visitors, Report on the</i> Report No: 1449		Human Resources Code, § 22.0292; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The commission shall submit a report on the operation and success of the information matching system. The report may be consolidated with any other report relating to the same subject matter the department is required to submit under other law.		Semiannually
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment is pending.		
<i>Information Resources Strategic Plan</i> Report No: 276		Government Code, § 531.0273(b)
Coordinated information resources strategic plan for health and human service agencies.		Not later than December 15 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Language Interpreter Services Pilot Program, Report on the</i> Report No: 1456		Human Resources Code, § 32.068
<p>The commission shall establish a pilot program to provide recipients of medical assistance with oral and written language interpreter services in accordance with federal law and applicable publications of the federal Centers for Medicare and Medicaid Services and the Office for Civil Rights of the United States Department of Health and Human Services. The commission shall evaluate the pilot program and report on the effectiveness of the program and the feasibility of expanding the program statewide. [The section expires September 1, 2009.]</p>		
<ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
<i>Managed Care Information and Training Plan, Report on the Comprehensive</i> Report No: 1454		Human Resources Code, § 32.048; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<p>Report on the effectiveness of the comprehensive plan.</p>		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Health and Human Services Committee • House Public Health Committee 		
<p>Assessment: Assessment pending.</p>		
<i>Medicaid Claims Payment Contract with National Heritage Insurance Company, Audit of</i> Report No: 660		S.B. 1, 79th Leg., R.S., art. II, rider 16, page II-77
<p>The commission shall contract with an independent audit entity to audit the closeout of the Medicaid claims payment contract with the National Heritage Insurance Company (NHIC). In lieu of pursuing a contract and at the discretion of the state auditor, the State Auditor's Office may conduct the audit. Special attention shall be paid to those adjustments made after December 31, 2003, when NHIC was no longer responsible for processing claims.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Medicaid Expenditures Report Report No: 266</p> <p>Report regarding the Medicaid expenditures of each agency that administers a Medicaid program, identifying amounts spent on each type of service, program operations, and other administrative costs.</p> <ul style="list-style-type: none"> • Legislature • Governor • Comptroller of Public Accounts • Auditor, State <p>Assessment: Assessment pending.</p>	<p style="text-align: right;">Government Code, § 531.02112</p> <p style="text-align: right;">Quarterly</p>
<p>Medicaid Financial Report Report No: 267</p> <p>Report covering each state agency that administers the state Medicaid program, including a description of the programs and an accounting of all funds related to the state Medicaid program. The report must cover the three-year period ending on the last day of the previous fiscal year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Comptroller of Public Accounts • Auditor, State • Legislative Committees Overseeing Health and Human Service Agencies <p>Assessment: Assessment pending.</p>	<p style="text-align: right;">Government Code, § 531.02111</p> <p style="text-align: right;">Not later than December 1 of each even-numbered year</p>
<p>Medicaid Health Literacy Pilot Program, Report on the Report No: 1136</p> <p>In order to prevent unnecessary emergency room visits and health costs for Medicaid recipients, the commission shall develop and implement a Medicaid health literacy pilot program in Bexar County under which Medicaid recipients with young children receive health information materials and training designed to improve their health care decision-making. The commission shall evaluate the pilot program and report on its effectiveness and the feasibility of expanding the program statewide. [Government Code, § 531.0316 expires September 1, 2009.]</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p style="text-align: right;">Government Code, § 531.0316(f)</p> <p style="text-align: right;">Not later than January 1, 2007</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Medicaid Managed Health Care System, Report on the Report No: 1361		Health & Safety Code, § 108.0065(e),(f)
Report evaluating the effectiveness and efficiency of the Medicaid managed care system; a determination of the extent to which Medicaid managed care does or does not serve the needs of Medicaid recipient; and an assessment of the cost-effectiveness of the Medicaid managed care system in comparison to the fee-for-service system, considering any improvement in the quality of care provided.		Not later than October 1 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
Medicaid Program Participation in Texas-Mexico Border Region, Report on Report No: 1125		Government Code, § 531.0223(o)
The commission shall contract with a public university to: (1) measure changes occurring from September 1, 2001, to August 31, 2004, in the number of health care providers participating in the Medicaid program or the child health plan program in the Texas-Mexico border region and resulting effects on consumer access to health care and consumer utilization; (2) determine: (A) the effects, if any, of the changes in rates and expenditures required by Subsection (k); and (B) if funding available and used for changes in rates and expenditures was sufficient to produce measurable effects; (3) make a recommendation regarding whether Medicaid rate increases should be expanded to include Medicaid services provided to adults in the Texas-Mexico border region; and (4) submit a report.		Not later than December 1, 2004
[Government Code, § 531.0223(o) expires September 1, 2011.]	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
Medicaid Program, Report on Report No: 662		S.B. 1, 79th Leg., R.S., art. II, rider 24(c), page II-79
Report on program income receipts, expenditures, and anticipated revenues and balances.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Medicaid Quality Initiative Pilot Project Report Report No: 666		S.B. 1, 79th Leg., R.S., art. II, rider 55, page II-87
<p>The commission shall submit a work plan by September 1, 2005, that details the quality initiative to be implemented by the commission. The commission shall conduct and report on a study to test the effectiveness of the pilot program at reducing non-emergent use of the emergency room and Medicaid costs.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		By February 1, 2007
Assessment: Assessment pending.		
Medicaid Reimbursement Rates for Texas State Veterans Homes, Report on Report No: 732		S.B. 1, 79th Leg., R.S., art. VI, rider 11, page VI-26
<p>Report on the following: how many, on average, Medicaid-eligible veterans are in the veteran's homes; how many current residents of the homes are determined to be Medicaid eligible in the prior fiscal year; how many Medicaid-eligible veterans transfer into the homes and how many enter the homes as their initial nursing facility during the previous fiscal year. In addition, the report shall contain the total amount of Medicaid reimbursements paid in the prior fiscal year for veterans, the average daily rate paid to the facilities.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		On December 1 of each fiscal year
Assessment: Assessment pending.		
Medicaid Subrogation Receipts, Report on Report No: 270		S.B. 1, 79th Leg., R.S., art. II, rider 11, page II-75
<p>Report on Medicaid subrogation receipts, expenditures, anticipated revenues and balances.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		Quarterly
Assessment: Assessment pending.		
Medical Assistance Fund, Report on Unencumbered Balances in the Report No: 1445		Human Resources Code, § 22.005(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<p>Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts 		At the end of each fiscal biennium
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Overpayment Claims, Report on		
Report No: 1447		Human Resources Code, § 22.0251; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The commission shall: (1) determine and record the time taken by the commission to establish an overpayment claim in the food stamp program or the program of financial assistance under Human Resources Code, Chapter 31; (2) set progressive goals for reducing the time described by Subdivision (1); and (3) adopt a schedule to meet the goals set under Subdivision (2).		Semiannually
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment is pending.		
Performance Bonus Pilot Program, Report on Proposal for a		Government Code, § 531.086(c)
Report No: 1145		
The commission shall develop a proposal for providing higher reimbursement rates to primary care case management providers under the Medicaid program who treat program recipients with chronic health conditions in accordance with evidence-based, nationally accepted best practices and standards of care. The commission shall report regarding the proposed program under this section.		Not later than December 1, 2006
[Government Code, § 531.086(c), expires September 1, 2007.]		
<ul style="list-style-type: none"> • Legislative Committees Overseeing Welfare Programs 		
Assessment:		
Assessment pending.		
Persons With Disabilities Plan, Report on the Appropriate Care Setting for		Government Code, § 531.0244(g)
Report No: 255		
Report on the implementation status of the plan, including recommendations on any statutory or other action necessary to implement the plan.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for</i> Report No: 1130		Government Code, § 531.024419(i)
<p>The task force shall study and make recommendations to the commission on: (1) developing the comprehensive, effectively working plan required by § 531.0244(a) to ensure appropriate care settings for persons with disabilities; and (2) identifying appropriate components of the pilot program established under § 22.037, Human Resources Code, for coordination and integration among the Texas Department of Human Services, the Texas Department of Mental Health and Mental Retardation, and the Department of Protective and Regulatory Services.</p>		Not later than September 1 of each year
<ul style="list-style-type: none"> • Health and Human Services Commission 		
Assessment:		
Assessment pending. If the report is retained, the section should be amended to correct the names of participating departments under the Health and Human Services Commission.		
<i>Physician, Report on an Allegation Against a</i> Report No: 1446		Human Resources Code, § 22.015; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<p>Report on any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.</p>		As needed
<ul style="list-style-type: none"> • Medical Board, Texas 		
Assessment:		
Retain report requirement, but amend statute to correct the name of the receiving agency.		
<i>Preferred Drug Lists Program, Report on</i> Report No: 1144		Government Code, § 531.070(l)
<p>Report on preferred drug lists. [See statute for information that must be included in the report.]</p>		Annually
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health and Human Services Commission	
<i>Prescription Drug Rebate Program Report</i> Report No: 271	S.B. 1, 79th Leg., R.S., art. II, rider 40, page II-84
Report on the outstanding prescription drug rebate balances for the Medicaid, CHIP, Kidney Health, and Children with Special Health Care Needs programs. The report shall include rebate principal and interest outstanding, age of receivables and annual collection rates, and shall specify amounts billed, dollar value of utilization adjustments and dollars collected. <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	Semiannual
Assessment: Assessment pending.	
<i>Procurement and Contracting Practices, Report on</i> Report No: 263	Government Code, § 2155.144(o)
Report that assesses compliance of each health and human service agency with section requirements and identifies all material risk to the state or clients of health and human service agencies that results from agencies' procurement and contracting practices. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than December 15 of each year
Assessment: Assessment pending.	
<i>Rate Analysis Report</i> Report No: 528	S.B. 1, 79th Leg., R.S., art. II, rider 20(a), page II-98
The executive commissioner shall submit the following information: (1) a list of Medicaid, CHIP, foster care, and adoption subsidy rates in effect on September 1 of the fiscal year and rates in effect for the prior fiscal year, and (2) a schedule and description of the rate-setting process that will be followed for the Medicaid, CHIP, foster care, and adoption subsidy programs during the fiscal year. <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	Not later than September 1 of each fiscal year
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health and Human Services Commission	
<i>Rate Increases, Notification of Rate</i> Report No: 1770 The executive commissioner shall provide notification at least 45 days prior to any action to increase rates for the Medicaid, CHIP, foster care, and adoption subsidy programs that would have an annual fiscal impact greater than \$1 million in general revenue-related funds or TANF Federal Funds based on the most current caseload forecast. <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State Assessment: Assessment pending.	S.B. 1, 79th Leg., R.S., art. II, rider 20(b), page II-99 Within at least 45 days prior to any action
<i>Returned Mail Reduction Report</i> Report No: 145 The commission shall develop and implement policies and procedures to improve electronic benefits transfer cards used for federal and state entitlement programs. The department shall set an annual goal of reducing the amount of returned mail received under the programs so the percentage rate is within one percentage rate of returned mail reported annually for the credit and debit card industries. The department shall submit a report detailing progress made in reaching its goals. <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor Assessment: Assessment pending.	Human Resources Code, § 22.0255 Biennially
<i>Section 1915C Waiver Programs, Report on Pilot Program Relating to</i> Report No: 1124 The commission by rule shall develop and implement a pilot program to assess the advisability of consolidating the Section 1915(c) waiver programs. The pilot program shall: (1) be limited to a specific geographic area of the state; and (2) serve individuals not currently receiving services under a Section 1915(c) waiver program. The commission shall submit a report evaluating the administrative efficiencies and effectiveness of serving, in a single program, individuals eligible for a Section 1915(c) waiver program. <ul style="list-style-type: none"> • Legislature Assessment: Repeal section. Its purposes have been fulfilled.	Government Code, § 531.0219 Not later than January 1, 2004

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Services Delivery Streamlining, Report on</i> Report No: 275		Government Code, § 531.0243(b)
Report on the efforts of the health and human services agencies to streamline the delivery of services provided by those agencies.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Legislative Committees, Appropriate 	Semiannually
<p>Assessment: Assessment pending.</p>		
<i>State Legalization Impact Assistance Grant (SLIAG) and Refugee Assistance Programs, Report on the</i> Report No: 1168		Government Code, § 752.005
The Office of Immigration and Refugee Affairs shall submit a report on the status of the SLIAG program and refugee assistance programs detailing the actual amount of federal funds received and the purposes for which the funds were expended. The report shall be developed in conjunction with state agencies receiving funds and in consultation with the Governor's Advisory Committee on Immigration and Refugees.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Annually, with the first report no later than September 1, 1992
<p>Assessment: Assessment pending.</p>		
<i>Strategic Plan - Office of Early Childhood Coordination</i> Report No: 1154		Government Code, § 531.284
The office shall create and implement a statewide strategic plan for the delivery of health and human services to children younger than six years of age.	<ul style="list-style-type: none"> • Unspecified 	Unspecified
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Summer Food Service Program Report Report No: 148		Human Resources Code, § 33.024(j)
<p>The commission and the Texas Education Agency shall provide a report that includes a listing of identified school districts that have become sponsors of a summer program. The report must also include a listing of identified school districts that failed to satisfy the requirements of this section. The report must also include the costs, above federal funds, incurred by the school districts and the state in order to comply with this section.</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor • Auditor, State • Legislative Committees Overseeing Health and Human Service Agencies 		Not later than November 1 of each even-numbered year
<p>Assessment: Assessment pending.</p>		
Survey Process in Certain Institutions and Facilities, Report on the Report No: 1142		Government Code, § 531.056(b)
<p>The commission shall adopt procedures to review citations or penalties assessed for a violation of a rule or law against an institution or facility licensed under Chapter 242, 247, or 252, Health & Safety Code, or certified in accordance with Chapter 32, Human Resources Code. The commission shall report on the findings of the review.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Assessment pending.</p>		
Telehealth or Telemedicine, Report on Pilot Program for Report No: 1123		Government Code, § 531.02175
<p>The executive commissioner by rule shall develop and the Department of State Health Services shall implement a pilot program under which Medicaid recipients in need of mental health services are provided those services through telehealth or telemedicine. The commission shall submit a report regarding the results of the pilot program. The report must include recommendations regarding elimination, continuation, or expansion of the pilot program.</p> <p>[Government Code, § 531.02175 expires September 1, 2007]</p> <ul style="list-style-type: none"> • Legislature 		Not later than December 1, 2006
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Telemedicine Medical Service Providers Under Medicaid, Report on</i> Report No: 277		Government Code, § 531.0216(f)
Report on the effects of telemedicine medical services on the Medicaid and children's health insurance program in the state, including the number of physicians and health professionals using telemedicine services, the geographic and demographic disposition of the physicians and health professionals, the number of patients receiving services, types of services provided and cost of utilization of services to the program.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		
<i>Telephone Collection Program, Report on the</i> Report No: 1448		Human Resources Code, § 22.0052; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The commission shall use the telephone to attempt to collect reimbursement from a person who receives a benefit granted in error under the food stamp program or the program of financial assistance under the Human Resources Code, Chapter 31. The department shall submit a report on the operation and success of the telephone collection program. The report may be consolidated with any other report relating to the same subject that the commission is required to submit under other law.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Semiannually
Assessment: The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment pending.		
<i>Temporary Assistance and Support Services Report</i> Report No: 278		Human Resources Code, § 34.007
The commission and the Texas Workforce Commission shall monitor implementation and operation of the state program and jointly report on the status and use of the state program.	<ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 	Not later than September 1 of each year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health and Human Services Commission	
<i>Texas Integrated Funding Initiative Consortium, Report of the</i> Report No: 1155	Government Code, § 531.423(a),(d)
The consortium shall create a summary report based on the evaluations in the reports submitted to the consortium by community resource coordination groups under § 531.422. The consortium's report must include recommendations for policy and statutory changes at each agency that is involved in the provision of systems of care services and the outcome expected from implementing each recommendation.	Unspecified
<ul style="list-style-type: none"> • Health and Human Services Commission • Family and Protective Services, Department of • Health Services, Department of State • Assistive and Rehabilitative Services, Department of • Aging and Disability Services, Department of • Juvenile Probation Commission, Texas • Youth Commission, Texas • Education Agency, Texas 	
Assessment: Assessment pending.	
<i>Title XXI of The Social Security Act, Report on Changes to</i> Report No: 1340	Health & Safety Code, § 62.004
The commissioner shall monitor federal legislation affecting Title XXI of the Social Security Act (42 U.S.C. Section 1397aa et seq.) and changes to the federal regulations implementing that law. If the commissioner determines that a change to the title or the federal regulations implementing that law conflicts with Chapter 62, Health & Safety Code, the commissioner shall issue a report with recommendations for legislation necessary to implement the federal law or regulations, seek a waiver, or withdraw from participation.	As needed
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
Transportation for Clients, Report on Review of Statewide Coordination Plan for Report No: 1484		Human Resources Code, § 131.006(3)
Report by the Health and Human Services Office of Community Transportation Services on its review of the statewide coordination plan for the delivery of transportation services to clients of the state's health and human services agencies.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Secretary of State • Health and Human Services, Commissioner of 	Not later than September 30 of each even-numbered year
Assessment: Delete Secretary of State from receiving agencies. Additional assessment of the report is pending.		
Uncompensated Care Costs, Report on a Study of Report No: 667		S.B. 1, 79th Leg., R.S., art. II, rider 61, page II-88
Study of the components and assumptions used to calculate Texas hospitals' uncompensated care amounts. The commission shall provide a report with recommendations for standardizing hospitals' uncompensated care amounts.	<ul style="list-style-type: none"> • Legislature 	To the 80th Legislature, but otherwise unspecified
Assessment: Assessment pending.		
Vendor Drug Rebates Report - CHIP and Medicaid Report No: 279		S.B. 1, 79th Leg., R.S., art. II, rider 10(d)(3), page II-75
Report on Medicaid and CHIP experience rebates, receipts, expenditures, and anticipated revenues and balances.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Monthly
Assessment: Assessment pending.		
Women's Health Care Services, Report on a Demonstration Project for Report No: 1453		Human Resources Code, § 32.0248; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The department shall establish a five-year demonstration project through the medical assistance program to expand access to preventive health and family planning services for women. The department shall submit a report regarding the department's progress in establishing and operating the demonstration project.	<ul style="list-style-type: none"> • Legislature 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission		
<i>Young Texans, Report on the Delivery of Health and Human Services to</i> Report No: 259		Government Code, § 531.02492(b)

Report on the efforts of the health and human services agencies to provide health and human services to children younger than six years of age.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Legislative Committees Overseeing the Department of Human Services 	Biennially
Assessment: Assessment pending.		
Preparer: Health Coordinating Council, Statewide		
<i>Nursing Programs, Report on</i> Report No: 1360		Health & Safety Code, § 105.008

The council, in consultation with the Texas Higher Education Coordinating Board, shall perform an analysis to determine, for each academic year, a target number of graduates from the state's professional nursing programs, goals for increasing the number of graduates from those programs, and the levels of public and private funding needed to achieve the target number and goals. The council shall report the results of the analysis. [The requirement for the report expires June 1, 2007.]	<ul style="list-style-type: none"> • Legislature 	Not later than January 1, 2007
Assessment: Assessment pending.		
<i>State Health Plan</i> Report No: 1357		Health & Safety Code, § 104.023

The council shall submit the state health plan to the Health and Human Services Commission for review and comment before the plan is sent to the governor.	<ul style="list-style-type: none"> • Health and Human Services Commission 	Before the plan is submitted to the Governor
Assessment: Assessment pending.		
<i>State Health Plan (Final)</i> Report No: 1358		Health & Safety Code, § 104.024

The council shall approve the state health plan for submission to the governor in accordance with applicable federal law and submit the plan for adoption.	<ul style="list-style-type: none"> • Governor 	Not later than November 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health Insurance Risk Pool, Texas	
Annual Report Report No: 1725	Insurance Code, § 1506.057
The board of directors shall submit a report that summarizes the activities of the pool in the calendar year preceding the year in which the report is submitted, including information relating to net written and earned premiums, plan enrollment, administration expenses, and paid and incurred losses.	Not later than June 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Insurance, Commissioner of 	
Assessment: Assessment pending.	
Preparer: Health Professions Council	
Annual Report Report No: 786	Occupations Code, § 101.151
Report that includes: (1) a statistical compilation of enforcement actions taken by a regulatory agency listed in § 101.002; (2) recommendations for statutory changes to improve the regulation of the health care professions; and (3) other relevant information and recommendations determined necessary by the council.	Not later than February 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	
Preparer: Health Professions Council	
Patient Protection, Report on Report No: 787	Occupations Code, § 101.306
The Office of Patient Protection may report to the legislature and recommend to licensing agencies changes in agency rules that, in the office's judgment, would positively affect the interests of consumers. The office shall recommend changes to the statutes to the Sunset Advisory Commission during the commission's review of the relevant licensing agency.	Unspecified
<ul style="list-style-type: none"> • Legislature • Sunset Advisory Commission 	
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
Ambulatory Surgical Centers, Report on	Health & Safety Code, § 243.058; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1370	
The commissioner of public health shall: (1) evaluate the patient safety program established under this subchapter; and (2) report the results of the evaluation and make recommendations.	Not later than December 1, 2006
<ul style="list-style-type: none"> • Legislature 	
Assessment: Repeal report requirement. The due date for the report has passed.	
Appropriations Transfers, Report on	S.B. 1, 79th Leg., R.S., art. II, rider 25(c), page II-53
Report No: 652	
Report on appropriations transfers between department strategies.	Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health and Human Services Commission 	
Assessment: Assessment pending.	
Biennial Report - Council on Sex Offender Treatment	Occupations Code, § 110.160
Report No: 788	
Report on the activities of the council.	Biennially
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	
Biennial Report - Health Disparities Task Force	Health & Safety Code, § 107.004
Report No: 573	
Report on the progress of the Department of State Health Services in overcoming disparities in the delivery of health services.	Biennially
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Biennial Report - Interagency Coordinating Council for HIV and Hepatitis Report No: 1344		Health & Safety Code, § 81.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report containing policy recommendations relating to: (1) prevention of AIDS, HIV infection, and hepatitis; and (2) delivery of health services to individuals who have AIDS or hepatitis or are infected with HIV.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Statute should be amended to show the correct names of the agencies that comprise the committee. Many of the agencies shown have been abolished as a result of the reorganization of the health and human services agencies. Additional assessment is pending.		
Biennial Report - Office of Minority Health Issues Report No: 241		Health & Safety Code, § 12.084; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report regarding the activities of the office and any findings and recommendations relating to minority health issues.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
Biennial Report - Texas Council on Alzheimer's Disease and Related Disorders Report No: 1349		Health & Safety Code, § 101.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on the council's activities and recommendations.		By September 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor • Health Services, Department of State 		
Assessment:		
Assessment pending.		
Birth Defects Registry Report Report No: 1345		Health & Safety Code, § 87.064; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on activities using data contained in the central registry. [See statute for information that must be included in the report.]		Annually
<ul style="list-style-type: none"> • Unspecified 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Cancer Registry Report Report No: 231		Health & Safety Code, § 82.007(a)

Report on the information obtained from the cancer registry.		Annually
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
Canteen Services, Report on Report No: 634		S.B. 1, 79th Leg., R.S., art. II, rider 21(a), page II-52

Report on canteen services. [The rider does not clearly specify the recipients, but presumably they are as shown.]		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment: Assessment pending.		
Cash Flow Contingency, Report on the Use of General Revenue Funds for Report No: 671		S.B. 1, 79th Leg., R.S., art. II, sec. 28, page II-106

Contingent upon the receipt of mental health Medicare receipts, mental health collections for patient support and maintenance, and of federal funds allocated from the Medicaid program for mental health services, the department may temporarily utilize additional general revenue funds, pending receipt of reimbursement, in an amount not to exceed the anticipated reimbursement, in each year of the biennium. The general revenue amounts utilized above the general revenue method of finance must be repaid upon receipt of reimbursement and shall be utilized only for the purpose of temporary cash flow needs. These transfers and repayments shall be credited to the fiscal year being reimbursed and shall be in accordance with procedures established by the comptroller.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
Chemical Defoliants or Herbicides, Report on Report No: 232		Health & Safety Code, § 83.004

Report of statistical information and current research findings on the effects of exposure to chemical defoliants or herbicides or other causative agents, including Agent Orange.		Annually
	<ul style="list-style-type: none"> • Legislature • Veterans Commission, Texas • Veterans Groups • Veterans Administration, United States 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Child Deaths, Report on Reportable - Child Fatality Review Team Committee</i> Report No: 1508		Family Code, § 263.503(f)
<p>The committee shall issue a report for each preventable child death. The report must include findings related to the child's death, recommendations on how to prevent similar deaths, and details surrounding the department's involvement with the child prior to the child's death. The committee shall publish a compilation of the reports published under this subsection during the year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health Services, Department of State 		<p>Not later than December 1 of each year</p>
<p>Assessment: Assessment pending.</p>		
<i>Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable</i> Report No: 1509		Family Code, § 263.503(f)
<p>The department shall submit a written response on the compilation from the previous year describing which of the committee's recommendations regarding the operation of the child protective services system the department will implement and the methods of implementation.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Child Fatality Review Team Committee 		<p>Not later than June 1 of each year</p>
<p>Assessment: Assessment pending.</p>		
<i>Children with Special Health Care Needs, Report on</i> Report No: 654		S.B. 1, 79th Leg., R.S., art. II, rider 63(c), page II-61
<p>The department shall evaluate actuarial projections and projected expenditures for the CSHCN program on a quarterly basis. If the department makes a finding of fact that projected expenditures are less than projected available appropriations for that fiscal year, the department shall first report this finding and related analysis.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>15 days prior to adding clients from the waiting list to the program rolls</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>CIDC Program Funds Management Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 63(b), page II-62
Report No: 233		
Amounts appropriated to the department for special needs children may only be transferred to other specified programs if general revenue is made available by CSHCN-eligible children becoming eligible for Medicaid. The department shall report on compliance with this provision.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Quarterly
Assessment: Assessment pending.		
<i>Citizens' Planning Advisory Council, Reports of the</i>		Health & Safety Code, § 532.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1415		
Reports on the mental health aspects of the department's long range plan and biennial appropriations request.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health Services, Department of State • Legislative Committees, Appropriate 	Unspecified
Assessment: Assessment pending.		
<i>Colonias, Report on Projects that Provide Assistance to</i>		Health & Safety Code, § 1001.033
Report No: 1443		
Report detailing any projects funded by the department that provide assistance to colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined by the secretary of state.	<ul style="list-style-type: none"> • Secretary of State 	Quarterly
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Community Mental Health Centers, Report on the Issuance of Bonds by</i> Report No: 1432		Health & Safety Code, § 534.022(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report that describes the use and amount of proceeds derived from bonds and notes issued by community mental health centers in the preceding fiscal year.		Not later than November 1 of each year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 		
Assessment: Assessment pending.		
<i>Comprehensive Strategic and Operational Plan</i> Report No: 1326		Health & Safety Code, § 11.0045; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
The board shall develop, publish, and to the extent allowed by law implement a comprehensive strategic and operational plan.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Legislative Committees Overseeing Health and Human Service Agencies • Internet Website of the Preparing Agency 		
Assessment: Assessment pending.		
<i>Consolidated Support Services, Report on Funds Transfers for</i> Report No: 674		S.B. 1, 79th Leg., R.S., art. II, sec. 52(c), page II-111
Report by strategy that reduces funding at Health and Human Services Commission and increases funding by the same amount at the department for consolidated support services. [The recipient is not stated, but presumably it is the Health and Human Services Commission.]		By July 1 preceding the start of each fiscal year
<ul style="list-style-type: none"> • Health and Human Services Commission 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Diabetes Plan, Report on Implementation of the State</i>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1352		
Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Health Services, Department of State 	
Assessment:		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies. Additional assessment is pending.		
<i>Diabetes Plan, State</i>		Health & Safety Code, § 103.013(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1351		
State plan for diabetes treatment, education, and training.		Not later than November 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Health and Human Services Commission 	
Assessment:		
Retain report requirement.		
<i>Disease Management Practices and Jail Diversion Measures, Report on</i>		Health & Safety Code, § 533.0354; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1427		
The department shall study the implementation of disease management practices, including the jail diversion measures, and report on the progress in implementing disease management practices and jail diversion measures by local mental health authorities.		Not later than December 31, 2004
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. The due date for the report has passed..		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Driving and Traffic Policies, Report on Medical Aspects of</i> Report No: 1328		Health & Safety Code, § 12.013; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The department shall continuously study and investigate the medical aspects of: (1) the licensing of drivers; (2) the enforcement of traffic safety laws, including differentiation between drivers who are ill or intoxicated; and (3) accident investigation, including examination for alcohol or drugs in the bodies of persons killed in traffic accidents.</p> <ul style="list-style-type: none"> • Public Safety, Texas Department of 		Periodically
<p>Assessment: Assessment pending.</p>		
<i>Drug Demand Reduction Advisory Committee, Report of the</i> Report No: 1409		Health & Safety Code, § 461.017(h)
<p>Report on: (1) the committee's progress in developing and coordinating a strategy to reduce the demand for drugs; (2) the status and funding of state programs relating to reducing drug demand; and (3) recommendations for legislation to address issues involved in reducing drug demand.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Not later than January 15 of each odd-numbered year
<p>Assessment: Assessment pending.</p>		
<i>Drug Prices, Report on</i> Report No: 1407		Health & Safety Code, § 431.116(b),(e)
<p>A person who manufactures a drug, including a person who manufactures a generic drug, that is sold in this state shall file with the department: (1) the average manufacturer price for the drug; and (2) the price that each wholesaler in this state pays the manufacturer to purchase the drug.</p> <ul style="list-style-type: none"> • Pharmaceuticals Bulk Purchasing, Interagency Council on 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Drug Prices, Report on Wholesale</i> Report No: 1408		Health & Safety Code, § 431.208(a),(d)
<p>On the department's request, a person who engages in the wholesale distribution of drugs in this state shall file with the department information showing the actual price at which the wholesale distributor sells a particular drug to a retail pharmacy.</p> <ul style="list-style-type: none"> • Pharmaceuticals Bulk Purchasing, Interagency Council on 		Unspecified
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Dynamic Risk Assessment Pilot Program, Report on the</i>		Occupations Code, § 110.502
Report No: 789		
The Council on Sex Offender Treatment shall report on the progress of implementing the dynamic risk assessment pilot program. The report must include information on the program's use of all dynamic risk assessment tools, including plethysmograph and visual reaction time assessments, and the use of dynamic risk assessment protocols.		Not later than November 1, 2006
	<ul style="list-style-type: none"> • Governor - Fiscal 	
Assessment:		
Repeal report requirement. The due date for the report has passed.		
<i>Earned Federal Funds Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 9, page II-50
Report No: 326		
Report that details revenues, expenditures and balances for earned federal funds as of the last day of the prior month.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
<i>Electroconvulsive and Other Therapies, Report on</i>		Health & Safety Code, § 578.008; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1437		
The department shall use information received from hospitals and physicians to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall submit a report summarizing by facility the information received.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
<i>Emergency Medical Services, State Plan for</i>		Health & Safety Code, § 773.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1442		
The Bureau of Emergency Management shall develop a state plan for the prompt and efficient delivery of adequate emergency medical services to acutely sick or injured persons. The state plan must include an emergency radio communication plan to be used by local governments and districts that provide emergency medical services to develop an emergency radio communication network linking emergency medical services providers with local hospitals or trauma centers.		Unspecified
	<ul style="list-style-type: none"> • Unspecified 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Enforcement Actions, Information on		Health & Safety Code, § 12.0145; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1329		
The department shall publish and provide information regarding each final enforcement action taken by the department, commissioner, or board against a person or facility regulated by the department in which any kind of sanction is imposed.		Unspecified
	<ul style="list-style-type: none"> • Internet Website of the Preparing Agency 	
Assessment:		
Retain report requirement.		
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Enforcement, Report on Trends in		Health & Safety Code, § 12.0146; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1330		
Analysis of enforcement actions taken under state law with regard to each profession, industry, or type of facility regulated by the department. The analysis for each regulatory area must show at a minimum the year-to-year trends in the number and types of enforcement actions taken by the department in its regulation of the profession, industry, or type of facility.		Annually
	<ul style="list-style-type: none"> • Unspecified 	
Assessment:		
Assessment pending.		
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Epidemiologic or Toxicologic Investigations, Report on		Health & Safety Code, § 161.0211; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1367		
The department may conduct investigations to determine the nature and extent of disease or environmental exposure believed to be harmful to the public health. Any findings or determinations from such investigations that relate to environmental exposures believed to be harmful to the public shall be reported in writing to the Texas Natural Resource Conservation Commission and the two agencies shall coordinate corrective measures as appropriate.		As needed
	<ul style="list-style-type: none"> • Environmental Quality, Texas Commission on 	
Assessment:		
Amend law to correct the current name of the receiving agency. Additional assessment is pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Health Services, Department of State

<p><i>Equal Employment Opportunity Policy - Department of State Health Services</i> Report No: 536</p>	<p>Government Code, § 2052.003(d), overriding Health & Safety Code, § 1001.056</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<p><i>Equal Employment Opportunity Policy - Midwifery Board</i> Report No: 802</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 203.104(a),(b)</p>
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<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>	<p>Annually</p>
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- Workforce Commission, Texas

Assessment:

Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 203.104, to require the board to file the policy required by amended Labor Code, § 21.452.

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Health Services, Department of State</p> <p><i>Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics</i></p> <p>Report No: 835</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 605.105, to require the board to file the policy required by amended Labor Code, § 21.452.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 605.105(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>Occupations Code, § 701.106(a),(b)</p> <p><i>Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians</i></p> <p>Report No: 843</p> <hr style="border-top: 1px dashed black;"/> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 701.106, to require the board to file the policy required by amended Labor Code, § 21.452.</p>	<p>Occupations Code, § 701.106(a),(b)</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee</i> Report No: 833	• Workforce Commission, Texas	Government Code, § 2052.003(d), overriding Occupations Code, § 603.107 Annually
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p>		
<p>Assessment: Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 603.107, to require the board to file the policy required by amended Labor Code, § 21.452.</p>		
<i>Federal Reports</i> Report No: 240		S.B. 1, 79th Leg., R.S., art. II, rider 8(a), page II-49
<p>Copy of each report submitted to the federal government relating to the Medicaid program, Maternal and Child Health Block Grant, and the WIC program. State plan amendment submissions shall also be provided to the Senate Health and Human Services, House Human Services, and the House Public Health committee.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee • House Public Health Committee 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Health Services, Department of State	
<p>Fees, Report on Report No: 653</p> <p>The department shall review and report on its fee schedules. The fees charged should cover direct appropriations as well as other direct and indirect costs associated with programs for which fees are charged.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: This rider is confusing. It calls for the submission of two reports, but the rider does not describe the differences between them. If the rider is retained, it should be amended to provide for the submission of one report. Additional assessment is pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 28, page II-54</p> <p>No later than September 1 of each year of the biennium and the final report must be submitted no later than January 1 of each year of the biennium.</p>
<p>Financial Reports Report No: 650</p> <p>The department shall submit the following information: (1) information on appropriated, budgeted, expended and projected funds, by strategy and method of finance; (2) narrative explanations of significant budget adjustments, ongoing budget issues, and other issues as appropriate; (3) any other information requested by the Legislative Budget Board or the governor.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 8(c), page II-49</p> <p>Monthly</p>
<p>Funds Received and Disbursed Report - Advisory Board of Athletic Trainers Report No: 819</p> <p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 451.107</p> <p>Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Funds Received and Disbursed Report - Cardiovascular Disease and Stroke Council</i> Report No: 572		Health & Safety Code, § 93.006(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report of funds received and disbursed by the council.		Not later than January 15 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Department of State Health Services</i> Report No: 535		Health & Safety Code, § 1001.031
Report accounting for all funds received and disbursed by the department during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Amend Health and Safety Code, Chapter 1001, to require that the department also submit its annual financial report, required by Government Code, § 2101.011, to the executive director of the Health and Human Services Commission.		
<i>Funds Received and Disbursed Report - Midwifery Board</i> Report No: 804		Occupations Code, § 203.154(a)
Report accounting for all funds received and distributed by the midwifery board during the preceding fiscal year. The report under must be in the form and reported in the time provided by the General Appropriations Act.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Funds Received and Disbursed Report - Texas Board of Orthotics and Prosthetics</i> Report No: 837		Occupations Code, § 605.156
Report accounting for all funds received and disbursed by the board during the preceding year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	During January of each year
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas Diabetes Council</i> Report No: 236		Health & Safety Code, § 103.018; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report accounting for all funds received and disbursed by the Texas Diabetes Council during the preceding year. The report shall be in the form and reported in the time provided in the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas State Board of Examiners of Dieticians</i> Report No: 845		Occupations Code, § 701.158
Report accounting for all funds received and disbursed by the board or the department during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Funds Received and Disbursed Report - Texas State Board of Examiners of Marriage and Family Therapists</i> Report No: 828		Occupations Code, § 502.160
Report that: (1) describes the activities of the board; and (2) contains a detailed accounting of all funds received and disbursed by the board during the preceding year.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas State Board of Social Work Examiners</i> Report No: 142		Occupations Code, § 505.208
Report accounting for all funds received and disbursed by the Texas State Board of Social Work Examiners during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas State Perfusionist Advisory Committee</i> Report No: 834		Occupations Code, § 603.107
Report accounting for all money received and disbursed by the department for the activities relating to perfusionists during the preceding year. The report must be in the form and reported in the time provided by the General Appropriations Act.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Funds Recouped from Local Authorities, Report on</i> Report No: 636		S.B. 1, 79th Leg., R.S., art. II, rider 23, page II-53
Report on the amount of funds recouped from local mental health authorities, the reasons for the recoupment, the local authorities involved, any performance contract requirements that were not met, and the purposes of the reallocation of the funds.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Unspecified
Assessment: Assessment pending.		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1487		Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 	Not later than November 1 of the year in which the plan is prepared.
Assessment: Assessment pending.		
<i>Health Care Associated Infections, Report on Recommendations by the Advisory Council on</i> Report No: 1348		Health & Safety Code, § 96.102
The commissioner of the Department of State Health Services shall file a report on the advisory panel's recommendations for legislation regarding the collection and reporting of infection rates, process measures, or both.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Not later than November 1, 2006
Assessment: The 79th Legislature enacted three Chapters 96 in the Health & Safety Code. Acts 2005, 79th Leg., R.S., Chapter 836, created the advisory council and required the report noted. The statute also provided that the council would expire on January 1, 2007. Unless the council was renewed by the 80th Legislature, the Chapter 96 creating the advisory council should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Health Facilities in South Texas, Plan for Transitional Funding for Report No: 657		S.B. 1, 79th Leg., R.S., art. II, rider 76, page II-64
<p>The department, in conjunction with the Rio Grande Valley Health Services District, shall submit, before awarding a contract for the construction of the facilities in South Texas, a transition plan to fund the facilities' operating costs with local funds and other state and federal program funds as available for the provision of public health care services.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>Before awarding a construction contract</p>
<p>Assessment: Assessment pending.</p>		
Hepatitis C, State Plan for Report No: 252		Health & Safety Code, § 94.001
<p>Updated state plan for hepatitis C.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>Not later than October 1 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		
Immunization Rates Report Report No: 238		S.B. 1, 79th Leg., R.S., art. II, rider 54, page II-59
<p>Report on plans to increase immunization rates in Texas. [See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>Not later than September 30 of each year of the biennium</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Immunization Registry and Rate Information</i> Report No: 237		Health & Safety Code, § 161.0074
The department shall include current immunization rates by geographic region, approaches to increase immunization rates, services provided, performance measures, exemptions, complaints filed, incidents of discrimination, and ways to increase participation in registries and other information.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Legislative Committees, Appropriate 	Not later than September 30 of each even-numbered year
Assessment: Assessment pending.		
<i>Immunization, Report on Exemptions from</i> Report No: 1366		Health & Safety Code, § 161.0041; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on the number of exemptions from immunization filed each year.	<ul style="list-style-type: none"> • Legislature 	Annually
Assessment: Assessment pending.		
<i>Indoor Air Quality Monitoring, Report on</i> Report No: 1280		Government Code, § 2165.302
The Texas Building and Procurement Commission shall refer matters related to the investigation and testing of indoor air quality in state buildings under the charge and control of the commission to the Texas Department of Health [now the Department of State Health Services]; and the department shall conduct any necessary investigation and testing of indoor air quality in state buildings on request or referral of an entity with charge and control of the state building. The department shall report all findings and test results related to indoor air quality in state buildings that are obtained directly by the department or under a contract with a private entity.	<ul style="list-style-type: none"> • Risk Management, State Office of 	As needed
Assessment: The statute should be amended to reflect the current name of the former name of the Texas Department of Health. Additional assessment is pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Insanity, Report on Persons Found Not Guilty by Reason of</i> Report No: 1419		Health & Safety Code, § 533.0095; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report containing the name of each person found not guilty by reason of insanity, the name and address of any facility to which the person is committed, the length of the person's commitment to the facility, and any post-release outcome.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Annually
Assessment: Assessment pending.		
<i>Kidney Health Care, Report on</i> Report No: 1338		Health & Safety Code, § 42.016: and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on the findings, progress, and activities under Health & Safety Code, Chapter 42, and the state's total need in the field of kidney health care.	<ul style="list-style-type: none"> • Unspecified 	Not later than February 1 of each year
Assessment: Assessment pending.		
<i>Licensing Entities, Performance Report on</i> Report No: 242		S.B. 1, 79th Leg., R.S., art. II, rider 50, page II-59
Report on each board or entity that licenses, certifies, or registers health professionals attached to or within the purview of the department.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Not later than December 1 of each year
Assessment: Assessment pending.		
<i>Local Mental Health Authority Audit Report</i> Report No: 332		Health & Safety Code, § 534.068(a),(f)
As a condition to receiving funds under this subtitle, a local mental health authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Audit Committee • Governor 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Local Public Health Services, Report on		
Report No: 1364		Health & Safety Code, § 112.0067; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
The department, in cooperation with municipalities, counties, public health districts, and other political subdivisions that receive grants under § 121.0065, and the consortium established under Subchapter F, shall evaluate: (1) the effectiveness, accessibility, and quality of essential public health services provided under the grant program established by § 121.0065 and under § 121.0066; and (2) the adequacy of funding for those services. The department shall submit a report detailing the results of the evaluation.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
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Maternal and Infant Health Improvement Program Report		
Report No: 239		Health & Safety Code, § 32.017(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
The department shall review records, information, and reports prepared by program providers and shall submit a report relating to the status of the program.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Assessment pending.		
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Medicaid Program Funds Report		
Report No: 329		S.B. 1, 79th Leg., R.S., art. II, rider 24(c),(e), page II-102
Report on the expenditure of general revenue for Medicaid federal matching purposes and the amount of Medicaid federal funds drawn and expended.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Medical Advisory Board Report</p> <p>Report No: 1332</p> <p>Each panel member shall prepare an individual independent written report that states the member's opinion as to the ability of the applicant or license holder to operate a motor vehicle safely or to exercise sound judgment with respect to the proper use and storage of a handgun, as appropriate. In the report the panel member may also make recommendations relating to that department's subsequent action.</p> <ul style="list-style-type: none"> • Public Safety, Texas Department of <p>Assessment: Assessment pending.</p>	<p>Health & Safety Code, § 12.095(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">As needed</p>
<p>Mental Health Appropriated Receipts Report</p> <p>Report No: 334</p> <p>Report on appropriated receipts collections by revenue object codes, expenditures, and anticipated revenues and balances.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 25(c)(3), page II-104</p> <p style="text-align: right;">Monthly</p>
<p>Mental Health Community Hospital Medicaid Services Report</p> <p>Report No: 325</p> <p>Report on amounts certified by each community hospital for the state share of Medicaid reimbursements.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 10, page II-50</p> <p style="text-align: right;">Monthly</p>
<p>Mental Health Medicare Receipts Report</p> <p>Report No: 335</p> <p>Report on Medicare receipts collections by revenue object codes, expenditures, and anticipated revenues and balances.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, rider 27(b)(3), page II-106</p> <p style="text-align: right;">Monthly</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Mental Health Services, Report on the Required Range of</i> Report No: 1425		Health & Safety Code, § 533.033; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The commissioner biennially shall determine and report on: (1) the types of mental health services that can be most economically and effectively provided at the community level for persons exhibiting various forms of mental disability; and (2) the types of mental health services that can be most economically and effectively provided by department facilities. [The report must be filed with the department's biennial legislative appropriations request, but the section also names the Legislature as a recipient of the report, although the appropriations request is not filed directly with the Legislature.]</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 		Biennially
<p>Assessment: Assessment pending.</p>		
<i>Mental Illness Therapies, Report on</i> Report No: 328		Health & Safety Code, § 578.008(a),(b)
<p>The department shall use information received under §§ 578.006 and 578.007 to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall file a written report summarizing by facility the information received.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
<p>Assessment: Assessment pending.</p>		
<i>Mentally III Offender Screening, Report on</i> Report No: 659		S.B. 1, 79th Leg., R.S., art. II, rider 80, page II-65
<p>The department shall use appropriated funds to require local mental health authorities to conduct CARE system database checks within 72 hours of referrals for local and county jails to determine if offenders have a history of state mental healthcare and report such information to the requesting jail. Quarterly reports of activities shall be provided to the Texas Department of Criminal Justice - Texas Correctional Office on Offenders with Medical and Mental Impairments as part of the community of care mandate.</p> <ul style="list-style-type: none"> • Criminal Justice, Texas Department of 		Quarterly
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Midwifery Practices, Report on Report No: 805		Occupations Code, § 203.154(c)
The midwifery board shall prepare and publish reports on the practice of midwifery in the state, including statistical reporting of infant fetal morbidity and mortality.		
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		
Patient Mental Health Support and Maintenance, Report on Collections for Report No: 324		S.B. 1, 79th Leg., R.S., art. II, rider 22(c), page II-100
Report on mental health collections for patient support and maintenance, expenditures, and anticipated revenues and balances.		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment: Assessment pending.		
Patient Safety Program for Mental Hospitals, Report on Report No: 1436		Health & Safety Code, § 577.058
The commissioner of public health shall: (1) evaluate the patient safety program for mental hospitals established under Health & Safety Code, Chapter 557, Subchapter B; and (2) report the results of the evaluation and make recommendations. [The requirement for the report expires September 1, 2007.]		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
Patient Safety Program in Hospitals, Report on Report No: 1369		Health & Safety Code, § 241.208; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
The commissioner of public health shall: 1) evaluate the patient safety program for hospitals established under the Health & Safety Code, Chapter 241, Subchapter H; and (2) report the results of the evaluation and make recommendations.		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Repeal report requirement. The due date for the report has passed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Physician, Report of an Allegation Against a</i>		Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1417		
Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.		As needed
	<ul style="list-style-type: none"> • Medical Board, Texas 	
Assessment:		
Retain report requirement, but amend section to correct the name of the receiving agency.		
<i>Placements, Report on Community-Based and Residential-Based</i>		Government Code, § 531.042(d)
Report No: 1138		
Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.		Annually at a time determined by Health and Human Services Commission rule
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		
<i>Primary Health Care Program Report</i>		Health & Safety Code, § 31.015(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 245		
The department shall review records, information, and reports prepared by program providers and shall prepare and submit a report relating to the status of the program.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Assessment pending.		
<i>School-Based Health Centers, Report on</i>		Education Code, § 38.064(a)
Report No: 1573		
Report about the relative efficacy of services delivered by school-based health centers and any increased academic success of students at campuses served by those centers.		Annually
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Screening and Remedial Services Report Report No: 246		Health & Safety Code, § 36.012(b)
Report on screening and remedial services to individuals with special senses and communications disorders and their impact on public health.	<ul style="list-style-type: none"> • Legislature 	On or before February 1 of each year
Assessment: Assessment pending.		
Services Delivery Streamlining, Report on Report No: 1126		Government Code, § 531.0243(a)
The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.	<ul style="list-style-type: none"> • Health and Human Services Commission 	Quarterly
Assessment: Assessment pending.		
Sheltered Workshop Revolving Fund, Report on the Report No: 635		S.B. 1, 79th Leg., R.S., art. II, rider 21(b), page II-52
Report on the sheltered workshop revolving fund. [The rider does not clearly specify the recipients, but presumably they are as shown.]	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Monthly
Assessment: Assessment pending.		
Social Workers, Report on the Licensing of Report No: 147		Occupations Code, § 505.207
Report regarding the licensing of social workers during the preceding fiscal year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than November 1 of each year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
Special Nutrition Program Report Report No: 247		Agriculture Code, § 15.006
<p>The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed and funds received and expended.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
Assessment: Assessment pending.		
Special Senses and Communication Disorders, Report on Report No: 1337		Health & Safety Code, § 36.012(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>Report describing the conduct of the screening and remedial services programs and their impact on public health.</p> <ul style="list-style-type: none"> • Unspecified 		By February 1 of each year
Assessment: Assessment pending.		
State Health Plan (Proposed) Report No: 1356		Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan.</p> <ul style="list-style-type: none"> • Health Coordinating Council, Statewide 		Every six years and it shall be revised biennially
Assessment: Assessment pending.		
State Health Plan, Report on Cost Data to Implement the Report No: 1359		Health & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>A state agency directly affected by a recommendation in the state health plan shall submit cost data for the implementation of the recommendation to the department and to the statewide health coordinating council, and shall indicate whether the agency is requesting funds in a manner consistent with the plan's recommendation. If the agency does not request funds consistent with the state health plan's recommendation, the agency shall submit an explanation and justification of any deviation. The department shall submit information received under this section.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Not later than November 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
State Hospitals, Long Range Plan for		Health & Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1420		
The department shall have a long-range plan covering at least six years that includes at least the provisions required by Government Code, §§ 531.022 and 531.023, and Government Code, Chapter 2056. The plan must cover the provision of services in and policies for state-operated institutions and ensure that the medical needs of the most medically fragile persons the department serves are met.		Unspecified; must be updated biennially
	<ul style="list-style-type: none"> • Unspecified 	
Assessment:		
Assessment pending.		
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State Hospitals, Report on Use and Management of		Health & Safety Code, § 533.032(c),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1422		
The report must: (1) project future bed requirements for state hospitals; (2) document the methodology used to develop the projection; (3) project maintenance costs for institutional facilities; (4) recommend strategies to maximize the use of institutional facilities; and (5) specify how each state school and state hospital will: (A) serve and support the communities and consumers in its service area; and (B) fulfill statewide needs for specialized services.		Biennially
[The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed, who do not receive the legislative appropriations request.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Health and Human Services Commission 	
Assessment:		
Assessment pending.		
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Substance Abuse Prevention and Treatment Block Grant Maintenance of Effort, Report on		S.B. 1, 79th Leg., R.S., art. II, rider 79, page II-65
Report No: 658		
Analysis of all funds used for the calculation of the Substance Abuse Prevention and Treatment Block Grant Maintenance of Effort requirement for fiscal years 2005, 2006, and 2007.		By September 1 of each year of the biennium
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Texas Center for Infectious Disease and Other Facilities in the South Texas Health Care System, Report on</i> Report No: 656		S.B. 1, 79th Leg., R.S., art. II, rider 76, page II-64
Funds appropriated for either of these projects may only be expended for each phase of the project after the department provides a detailed description of the project phase and cost to the Legislative Budget Board and the governor prior to implementation of the project phase, and the Legislative Budget Board and the governor approve the plan.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Prior to the implementation of the project phase
Assessment: Assessment pending.		
<i>Texas Center for Infectious Disease and South Texas Health Care Center System, Report on the Performance of the</i> Report No: 244		S.B. 1, 79th Leg., R.S., art. II, rider 51, page II-59
Report regarding hospital performance; revenue collections at the hospitals by payer type, number of inpatient patients served on a monthly basis by type of service provided, and the number of outpatient patients served on a monthly basis by type of service provided.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Quarterly
Assessment: Assessment pending.		
<i>Texas Traumatic Brain Injury Advisory Council, Report of the</i> Report No: 1346		Health & Safety Code, § 92.061(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on the council's responsibilities and performance.	<ul style="list-style-type: none"> • Legislature • Governor 	Periodically
Assessment: Health & Safety Code, § 92.053, concerning the members of the council, should be amended in view of the reorganization of the health and human service agencies. Additional assessment is pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Tobacco and Tobacco Products, Report on the Use of</i>		Health & Safety Code, § 161.0901; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1365		
Report on the status of smoking and the use of tobacco and tobacco products in the state.		Not later than January 5 of each odd-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
<i>Tobacco Use Goals Report</i>		S.B. 1, 79th Leg., R.S., art. II, rider 67(c), page II-63
Report No: 776		
Report on the department's progress in achieving goals for tobacco use reduction or cessation. The report shall include an evaluation of the department's progress and recommendations on how to improve the programs.		By December 1, 2006
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Transportation Needs for Clients, Report on</i>		Human Resources Code, § 131.005(3)
Report No: 1480		
Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.		Not later than August 31 of each year
[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]		
	<ul style="list-style-type: none"> • Health and Human Services Commission 	
Assessment: Assessment pending. If the assessment finds that the report is needed and useful, the section should still be amended to reflect the current names of preparing agencies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State		
<i>Treatment Methods for Persons with Mental Illness, Report on the Review of</i> Report No: 1434		Health & Safety Code, § 571.0065; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report on the treatment methods reviewed and the findings and recommendations made regarding each reviewed treatment method.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Senate Health and Human Services Committee • House Public Health Committee 	Annually
Assessment: Assessment pending.		
<i>Unexpended Balances Report - Prevention and Promotion</i> Report No: 248		S.B. 1, 79th Leg., R.S., art. II, rider 43, page II-58
Report identifying any appropriations carried forward into fiscal year 2007 pursuant to this provision.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Not later than 14 days after board approval
Assessment: Assessment pending.		
<i>Unexpended Construction Balances, Report on</i> Report No: 651		S.B. 1, 79th Leg., R.S., art. II, rider 18, page II-51, and art. II, rider 78, page II-65
Report on appropriated unexpended construction fund sources, amounts and year of appropriation, and on the proposed use of these funds before budgeting them.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	At least 45 days before budgeting appropriated funds
Assessment: Assessment pending.		
<i>Young Texans, Report on the Delivery of Health and Human Services to</i> Report No: 1132		Government Code, § 531.02492(a)
The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.	<ul style="list-style-type: none"> • Health and Human Services Commission 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Health, Texas Department of		
<i>Breast-Feeding Demonstration Project, Report on the Travis County</i> Report No: 1368		Health & Safety Code, § 165.034
<p>Report on the demonstration project established in Travis County.</p> <ul style="list-style-type: none"> • Legislature • Governor 		<p>Not later than February 1, 1997, if requested by the governor or any member of the legislature</p>
<p>Assessment: Repeal report requirement and all of Subchapter B, Chapter 165, Health & Safety Code.</p>		
<i>Equal Employment Opportunity Policy</i> Report No: 1324		Government Code, § 2052.003(d), overriding Health & Safety Code, § 11.015(d),(e)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		<p>Annually</p>
<p>Assessment: Repeal Health & Safety Code, § 11.015(d)(e). The department has been abolished.</p>		
<i>Funds Received and Disbursed Report</i> Report No: 1327		Health & Safety Code, § 11.017(a)
<p>Complete and detailed written report accounting for all funds received and disbursed by the board during the preceding year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		<p>Annually</p>
<p>Assessment: Repeal report requirement. The agency has been abolished. Its successor, the Department of State Health Services, must file a funds received and disbursed report of its own.</p>		
Preparer: Higher Education Coordinating Board, Texas		
<i>Accountant Scholarship Program Report</i> Report No: 381		Education Code, § 61.081(a)
<p>Report concerning the scholarship program for fifth year accounting students administered by the board under Subchapter N, Chapter 61, of the Education Code.</p> <ul style="list-style-type: none"> • Legislature 		<p>Before January 15 of each odd-numbered year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Achievement of Excellence Studies</i> Report No: 382		Education Code, § 61.066(a)
The board shall make studies and recommendations directed toward achieving excellence or improved effectiveness and efficiency in any phase of higher education in Texas and shall report their recommendations.		Unspecified
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Advanced Research Programs, Progress Report on the</i> Report No: 395		S.B. 1, 79th Leg., R.S., art. III, rider 11, page III-49; and Education Code, § 142.005
Report on information received from higher education institutions on Advanced Research and Advanced Technology programs.		Unspecified
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		
<i>Annual Financial Aid Report</i> Report No: 383		S.B. 1, 79th Leg., R.S., art. III, rider 13, page III-50
Report concerning financial aid need of students applying for financial aid at Texas public and independent institutions of higher education.		By August 1 of each calendar year
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
<i>Appropriations, Report on Calculations for Revised</i> Report No: 697		S.B. 1, 79th Leg., R.S., art. III, sec. 18, page III-247
The board shall calculate a new appropriations amount for each institution that reported data in conflict with that verified by the state auditor concerning funding variables. These calculations shall be reported and may be used to revise appropriation authority accordingly.		As needed
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Baccalaureate Degree Pilot Program, Report on the Effectiveness of the</i> Report No: 1681		Education Code, § 130.0012(h)
Report on the effectiveness of the pilot project, including any recommendations for legislative action regarding the offering of baccalaureate degree programs by public junior colleges.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Higher Education 	Not later than January 1, 2011
Assessment: Assessment pending.		
<i>Baccalaureate Degree Pilot Programs, Report on the Progress of the</i> Report No: 1679		Education Code, § 130.0012(h)
Progress report on the baccalaureate degree pilot program.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Higher Education 	Not later than January 1, 2009
Assessment: Assessment pending.		
<i>Campus Master Plan, Report of Change to a Funding Source for a Project Under the</i> Report No: 1641		Education Code, § 61.0582(a)(4),(b)
Report on any change in the funding source of a project for any new construction project that costs more than \$300,000 or any repair and rehabilitation project that costs more than \$600,000 before the project begins.	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	As needed
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Centers for Technology Development and Transfer, Biennial Report on</i> Report No: 385		Education Code, § 153.008
Report regarding activities conducted at higher education institutions including: revenues from licenses, royalties, fees, cashed-in equity, and other forms of income; number of stock shares or other equity; interest held in publicly-traded enterprises; new invention disclosures; number of new patent applications; number of new license agreements executed; number of new business entities established; and direct expenditures for all activities under this chapter.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
<hr/>		
<i>College Readiness and Success Strategic Action Plan</i> Report No: 1647		Education Code, § 61.0761(b)
The board and the commissioner of education shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements of Education Code, § 61.0761.		Unspecified
	<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.		
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<i>College Readiness and Success Strategic Action Plan, Report on Implementation of the</i> Report No: 1648		Education Code, § 61.0761(d)
The board and the commissioner of education shall submit a report describing progress in implementing the college readiness and success strategic action plan.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Legislative Committees Overseeing Public Education • Legislative Committees Overseeing Higher Education 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
Compensated Service Report Report No: 386		Education Code, § 61.0815(b)
Report regarding compensated service by members of faculty or professional staff of institutions as consulting or testifying expert witnesses in suits in which the state is a party during the preceding state fiscal year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than November 1 of each year
Assessment: Assessment pending.		
Costs of Higher Education, Report on Report No: 575		Education Code, § 61.066(c)
The board shall conduct a biennial study to determine the total cost of attending each institution of higher education and the resources used by students to cover that cost, including the amounts of money received by students at each institution from the major sources of public and private financial aid, including grants, loans, scholarships, gifts, and work-study programs.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Higher Education 	Not later than November 1 of each even-numbered year.
Assessment: Assessment pending.		
Course Redesign Program, Summary Report of Progress on the Report No: 1651		Education Code, § 61.0763(b)
Summary report describing the results of the course redesign project at participating institutions of higher education.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Higher Education 	Nor later than January 1, 2011
Assessment: Assessment pending.		
Doctoral Programs in Institutions of Higher Education, Report on a Review of Report No: 1638		Education Code, § 61.051(r)
The board shall conduct a review of all doctoral programs offered at institutions of higher education. The review shall consider: (1) program quality; (2) demand for the degree program; (3) number of graduates; (4) geographic distribution of doctoral degree programs; (5) employment opportunities and demand for degree holders; and (6) duplication with other programs.	<ul style="list-style-type: none"> • Legislature 	Not later than the convening the regular legislative session in 1993
Assessment: Repeal report requirement. The due date for the report has passed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for Report No: 1623		Education Code, § 56.207
<p>Report that includes: (1) the name of each student who used the state credit under the Early High School Graduation Scholarship Program during the period covered by the report; (2) the school district from which each student graduated from high school; and (3) the amount of the state credit used by each student during the period covered by the report. The commissioner of education shall transfer funds from the Foundation School Fund to cover the credits.</p>		
<ul style="list-style-type: none"> • Education, Commissioner of 		
<p>Assessment: Assessment pending.</p>		
Earned Federal Funds Report Report No: 387		S.B. 1, 79th Leg., R.S., art. III, rider 16, page III-50
<p>Report on earned federal funds received, including documentation of the proposed use.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Governor 		
<p>Assessment: Assessment pending.</p>		
Educational and General Facilities Audit Report No: 384		Education Code, § 61.0583(a),(d)
<p>Comprehensive audit of all educational and general facilities on the campuses of public senior colleges and universities and the Texas State Technical College System to verify the accuracy of the facilities inventory for each of those institutions. The board shall report its findings concerning the audits conducted under this section.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Audited Institutions 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Equal Employment Opportunity Policy</p> <p>Report No: 388</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: right;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Education Code, § 61.028(f),(g)</p> <p style="text-align: right;">Annually</p>
<p>Faculty Salary Increase Report</p> <p>Report No: 389</p> <p>-----</p> <p>Report on the average salary increase provided to faculty at each general academic institution.</p> <p style="text-align: right;">• Legislative Budget Board</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 36, page III-254</p> <p style="text-align: right;">By January 31 of each fiscal year</p>
<p>Field of Study Curricula, Report on the Progress of the Development of</p> <p>Report No: 1662</p> <p>-----</p> <p>Not later than January 1, 2003, the board shall develop the field of study curriculum for not fewer than 10 degree programs designated by the board not later than January 1, 2002, that are high-demand degree programs for transfer students and that are common to more than one general academic teaching institution. The board shall report its progress in developing the field of study curricula.</p> <p style="text-align: right;">• Legislature</p> <p>Assessment:</p> <p>Repeal report requirement. The due date for the report has passed.</p>	<p>Education Code, § 61.823(e)</p> <p style="text-align: right;">Not later than January 1, 2003</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Field of Study Curricula, Report on the Progress of the Development of Additional</i> Report No: 1663		Education Code, § 61.823(f)
<p>Not later than January 1, 2004, the board shall develop, in addition to the degree programs already designated by the board, the field of study curriculum for not fewer than five degree programs designated by the board not later than January 1, 2003, that are high-demand degree programs for transfer students and that are common to more than one general academic teaching institution. The board shall report its progress in developing the additional field of study curricula.</p>		
<ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Repeal report requirement. The report of the board was due in 2004.</p>		
<i>Funding Formulas, Report on</i> Report No: 390		Education Code, § 61.059(d)
<p>The board shall report on the formulas designated to be used by the institutions in making appropriation requests for the next succeeding biennium and shall certify to the governor and Legislative Budget Board that each institution has prepared its appropriation request in accordance with the designated formulas and in accordance with the uniform system of reporting provided in this chapter.</p>		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Governing Boards/Chief Administrative Officers of Higher Education 		
<p>Assessment: Assessment pending.</p>		
<i>Funds Received and Disbursed Report</i> Report No: 391		Education Code, § 61.069(a),(b)
<p>Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.</p>		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>High Priority Program Fund, Report on the Effectiveness of the</i> Report No: 1694		Education Code, § 152.006
The board shall evaluate the effectiveness of the high priority program and programs receiving money from the fund and report its findings.		Not later than September 1 of the second year of each state fiscal biennium
	<ul style="list-style-type: none"> • Legislative Budget Board 	
Assessment: Assessment pending.		
<i>Higher Education Enrollment Assistance Program, Report on the</i> Report No: 1654		Education Code, § 61.088(e)
Report on the scope and effectiveness of the higher education enrollment assistance program.		Not later than August 31 of each year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Higher Education Financial Needs, Reports on</i> Report No: 580		Education Code, § 61.059(i)
The board shall make continuing studies on its own initiative, on the request of the governor or the Legislative Budget Board, and as otherwise provided by Subsection (i-1) of the financial needs of public higher education and all services and activities of the institutions of higher education and issue reports to the governor and the Legislative Budget Board that result from its studies.		Continuing
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Higher Education Funding System, Report on</i> Report No: 500		Education Code, § 61.059(i)(1)
Findings and recommendations regarding the degree to which the current higher education funding system supports the implementation of the five-year master plan.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Higher Education in Texas, Report on the State of</i> Report No: 1634		Education Code, § 61.051(a-3)
<p>Report on the state of higher education in Texas. The report shall include an assessment of the state's progress in meeting the goals stated in the higher education master plan and shall recommend legislative action to assist the state in meeting those goals. The report shall also include a report on the state's activities in the Board of Control for Southern Regional Education.</p>		
	<ul style="list-style-type: none"> • Legislature 	Not later than January 1 of each odd-numbered year
<p>Assessment: Assessment pending.</p>		
<i>Higher Education, Master Plan for</i> Report No: 1632		Education Code, § 61.051(a-1),(a-2)
<p>The board shall develop a five-year master plan for higher education in this state. The five-year plan shall take into account the resources of private institutions of higher education in this state. The board shall periodically review and revise the plan.</p>		
	<ul style="list-style-type: none"> • Unspecified 	Not specified
<p>Assessment: Retain report requirement.</p>		
<i>Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of</i> Report No: 499		Education Code, § 61.059(e)
<p>The board shall present a comprehensive summary and analysis of institutional appropriation requests, and for that purpose each institution's request must be submitted to the board at the same time at which the request is submitted to the Legislative Budget Board.</p>		
	<ul style="list-style-type: none"> • Legislature • Governor 	Prior to legislative session
<p>Assessment: Retain report requirement.</p>		
<i>Junior Colleges - Listing and Certification Report</i> Report No: 392		Education Code, § 61.063; and S.B. 1, 79th Leg., R.S., art III, rider 3(a), page III-201
<p>List of the public junior colleges in this state. The commissioner shall certify the names of those colleges that have complied with the standards, rules, and regulations prescribed by the board. Only those colleges that are so certified shall be eligible for and may receive any appropriation made by the Legislature to public junior colleges.</p>		
	<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 	On or before October 1 of each year
<p>Assessment: Amend statute to remove the State Auditor as a recipient. Additional assessment is pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<p><i>Legislation Establishing Additional Institutions, Report on a Review of</i> Report No: 1640</p> <p>Any proposed statute which would establish an additional institution of higher education, except a public junior college, shall be submitted to the board for its opinion as to the state's need for the institution. The board shall report its findings.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Retain report requirement.</p>		<p>Education Code, § 61.056</p> <p>Prior to introduction or by the standing committee considering the proposed statute</p>
<p><i>Long-Range Higher Education Regional Plan</i> Report No: 393</p> <p>The board shall develop and periodically revise a long-range statewide plan to ensure that institutions of higher education meet the current and future needs of each region of this state. The plan shall include specific recommendations for administrative or legislative actions. The board shall report on the state of higher education in Texas, including progress in meeting goals stated in the five-year master plan and recommendations for legislative action to meet the goals.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Governor <p>Assessment: Assessment pending. If this reporting requirement is retained, the speaker of the house should be added as a recipient.</p>		<p>Education Code, § 61.051(i)</p> <p>Not later than November 1 of each even-numbered year</p>
<p><i>Medical and Health Care Professions Recruitment Fund, Report on the</i> Report No: 1593</p> <p>The commissioner of higher education shall prepare a report accounting for the use of MedPREP funds, including a follow-up of participants from MedPREP programs from previous years.</p> <ul style="list-style-type: none"> • Unspecified <p>Assessment: Assessment pending.</p>		<p>Education Code, § 51.178</p> <p>Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>New and Restructured Programs in Higher Education, Report on</i> Report No: 498		Education Code, § 61.066(b)
<p>Reports on new programs in higher education and restructuring of existing programs to meet changing needs of the populace of the state. This will include but not be limited to projected student enrollments at the various institutions, areas of study which they will enter, and projected demand for various professional activities. In addition, the board shall make specific recommendations regarding the physical needs at each campus with physical, mental and educational needs of the student population in mind.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>		No later than the end of the fiscal year prior to the convening of the legislature
<i>Off-Campus Instruction Report</i> Report No: 394		S.B. 1, 79th Leg., R.S., art. III, sec. 14, page III-246
<p>Report on all general academic institutions concerning off-campus semester credit hours for that fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		End of each fiscal year
<i>Performance Data, Report on</i> Report No: 1656		Education Code, § 61.0902(c)
<p>Each year the board shall publish and post on the board's Internet site the names of the general academic teaching institutions, the performance data required by those institutions for the most recent academic year for which the data is available, and any other information considered appropriate by the board.</p> <ul style="list-style-type: none"> • Internet Website of the Preparing Agency <p>Assessment: Assessment pending.</p>		Annually
<i>Pilot Project for Certain Students Enrolled in Junior College Courses for Concurrent High School and Higher Education Academic Credit, Report on</i> Report No: 1618		Education Code, § 54.2161(f)
<p>If the pilot project established under this section is implemented, the commissioner shall conduct an ongoing evaluation of the effectiveness of the pilot project in encouraging students to graduate from public and private institutions of higher education in a timely manner and of any other benefits or any problems that result from the pilot project. The commissioner shall report the results of the evaluation. [The section expires August 15, 2009.]</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>		Not later than December 31, 2006, and December 31, 2008

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Professional Nursing Shortage Reduction Program, Report on the</i> Report No: 1666		Education Code, § 61.96261
Report concerning the results of the study conducted on the professional nursing reduction program. The report must include recommendations for implementing effective strategies for increasing graduation rates from professional nursing programs. [The report requirement expires June 1, 2007.]	<ul style="list-style-type: none"> • Legislature 	Not later than January 1, 2007
Assessment: Assessment pending.		
<i>Reduced Tuition Pilot Program, Report on the</i> Report No: 1683		Education Code, § 130.0033(e)
Report compiling the results of the pilot project at the public junior colleges.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Higher Education 	Not later than December 15, 2002
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Reporting Requirements Imposed on Institutions of Higher Education, Report on</i> Report No: 1635		Education Code, § 61.051(a-4)
The board and the Legislative Budget Board jointly shall study each reporting requirement imposed on an institution of higher education by state law, including by board or other state agency rule, to determine if any of those requirements are duplicative, inefficient, or unnecessary. The report must include any recommendation for legislation or administrative action, including changes to state agency rules, to consolidate or simplify reports, eliminate unnecessary reporting requirements, or make other changes to promote efficiency or reduce administrative burdens in reporting. [The requirement for the report expires January 31, 2007. There are two due dates shown for the report. The first is that the report shall be submitted with the Texas Higher Education Coordinating Board's biennial report on the state of higher education in Texas to the 80th legislature required by Education Code, § 61.051(a-3), which was due not later than January 1, 2007. The second is that the report shall be submitted not later than December 1, 2006 to the governor, lieutenant governor, and the speaker of the house of representatives.]	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 	See report description
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Research Programs, Report of Findings on</i> Report No: 396		Education Code, § 144.004(a)
Report on the preliminary findings of advisory committee's assessment and recommendations on reauthorization, revision, or discontinuation of each research program.	<ul style="list-style-type: none"> • Legislative Budget Board 	Not later than September 1 of the second year of each biennium
Assessment: Assessment pending.		
<i>Selective Service Registration Statements, Notification of Requirements for</i> Report No: 1612		Education Code, § 51.9095(e)
The board shall adopt rules for the administration of this section and shall prescribe the statement to be used under this section. The board shall notify each institution of higher education of the required statement and the applicable rules.	<ul style="list-style-type: none"> • Higher Education Institutions, All 	Unspecified
Assessment: Retain report requirement.		
<i>Strategic Plan - State-Funded Junior and Community Colleges</i> Report No: 1242		Government Code, § 2056.011
The board, in conjunction with all state-funded junior and community colleges, shall develop a consolidated public junior and community college strategic plan. [The recipients are not given, but presumably they are the same recipients that receive the strategic plans of other state agencies.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Reference Library • Sunset Advisory Commission • Governor • Comptroller of Public Accounts • Library and Archives Commission, Texas State 	Not stated, but presumably biennially
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Strategies for Implementing the Master Plan for Higher Education, Notification of</i> Report No: 1633		Education Code, § 61.051(a-2)
<p>The board shall identify additional strategies necessary to achieve the goals of the plan, emphasizing implementation by institutions of higher education and specific recommendations for the different regions of the state. The board shall notify each institution of higher education of all strategies for implementing the plan.</p> <ul style="list-style-type: none"> • Higher Education Institutions, All 		As needed
<p>Assessment: Retain report requirement.</p>		
<i>Student Loan Funds, Report on</i> Report No: 1613		Education Code, § 52.17(f)
<p>With respect to loans granted under this chapter, the board shall file a report on the performance of the loans, the Texas college interest and sinking fund, and each board interest and sinking fund.</p> <ul style="list-style-type: none"> • Bond Review Board 		Semiannually
<p>Assessment: Assessment pending.</p>		
<i>Student Loan, Report of a Person in Default on Repayment of a</i> Report No: 1614		Education Code, § 52.39
<p>When any person who has received a loan authorized by this chapter has failed or refused to make as many as six monthly payments due in accordance with an executed note, then the full amount of the remaining principal and interest becomes due and payable immediately, and the amount due, the person's name and his last known address, and other necessary information shall be reported to the attorney general.</p> <ul style="list-style-type: none"> • Attorney General 		As needed
<p>Assessment: Retain report requirement.</p>		
<i>Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to</i> Report No: 1643		Education Code, § 61.070(m)
<p>Report on the level of participation in the pilot project and on the effectiveness of project contracts in encouraging students to graduate from institutions of higher education in a timely manner. [The section expires August 31, 2014.]</p> <ul style="list-style-type: none"> • Legislature 		Not later than December 31, 2007, and not later than December 31 of each year after 2007
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Supplemental Contingent Appropriations Requests</i> Report No: 576		Education Code, § 61.059(f)
<p>The board shall recommend supplemental contingent appropriations to provide for increases in enrollment at the institutions of higher education.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		<p>Unspecified, but obviously before the start of a regular session of the legislature</p>
<p>Assessment: Assessment pending.</p>		
<i>Technology Workforce Development Grants Report</i> Report No: 398		Education Code, § 51.859(b)
<p>Report summarizing reports submitted by eligible institutions that have been awarded a grant.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Governor • Engineering and Technical Consortium, Texas 		<p>Not later than October 31 of each year</p>
<p>Assessment: Assessment pending.</p>		
<i>Technology Workforce Development Grants, Report on the Evaluation of</i> Report No: 1597		Education Code, § 51.860(e)
<p>To evaluate the effectiveness of technology workforce development grants, the coordinating board shall appoint an evaluation committee consisting of higher education representatives and experts in the fields of engineering and computer science. The coordinating board shall report the results of the committee's evaluation</p> <ul style="list-style-type: none"> • Legislature • Governor 		<p>Not later than October 31 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		
<i>Texas Fund for Geography Education, Report on the</i> Report No: 1668		Education Code, § 61.9685
<p>Report on (1) the value of the fund and the membership of the geography education advisory committee as of September 1 of that year; (2) a summary of each project supported by a grant from the fund during the preceding state fiscal biennium; and (3) other information the board considers appropriate.</p> <ul style="list-style-type: none"> • Legislature • Governor 		<p>Not later than December 1 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas		
<i>Texas Opportunity Plan Report</i> Report No: 397		Education Code, § 52.56(a)
Report on the operations of the Texas Opportunity Plan and of the student loan auxiliary fund.		Not later than December 1 prior to a regular legislative session to the legislature; annually to the governor
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Texas Partnership and Scholarship Program, Report on the</i> Report No: 1661		Education Code, § 61.814
Report that includes an evaluation of each partnership program and recommendations concerning the effectiveness of the Texas partnership and scholarship program in motivating students to remain in school and to make plans to attend college.		Not later than September 1 of each year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Tuition Equalization Grants, Report on the Ethnicity of Those Receiving</i> Report No: 1657		Education Code, § 61.230
The board shall include in its annual report a breakdown by ethnicity indicating the percentage of each ethnic group that received tuition equalization grant money for each academic year at each institution. [The annual report of the board to which this statute refers is unclear.]		Annually
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Tuition Policy Recommendations Report No: 577</p> <p>The board shall recommend tuition policies for public technical institutes, public junior colleges, public senior colleges and universities, medical and dental units, and other agencies of higher education and vocational and technical programs receiving support from state funds.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Governing Boards/Chief Administrative Officers of Higher Education <p>Assessment: Assessment pending.</p>	<p>Education Code, § 61.059(g)</p> <p>Unspecified</p>
<p>Tuition Rates, Report on Report No: 1615</p> <p>Report on tuition rates set by the board in accordance with state law.</p> <ul style="list-style-type: none"> • Higher Education Institutions, All <p>Assessment: Retain report requirement.</p>	<p>Education Code, § 54.051(d)</p> <p>Not later than January 1 of the calendar year in which the academic year begins, or as soon after that January 1 as practicable</p>
<p>Uniform Recruitment and Retention Strategy Report No: 1652</p> <p>The board shall develop and annually update a uniform strategy to identify, attract, retain, and enroll students that reflect the population of this state. [Although the recipients are not shown, since institutions of higher education are required to implement the plan, they necessarily must be recipients of the plan.]</p> <ul style="list-style-type: none"> • Higher Education Institutions, All <p>Assessment: Retain report requirement.</p>	<p>Education Code, § 61.086(a)</p> <p>Unspecified</p>
<p>Preparer: Higher Education Institutions, All</p>	
<p>Academic Course Inventory Report No: 1581</p> <p>Each governing board shall submit a comprehensive list by department, division, and school of all courses, together with a description of content, scope, and prerequisites of all these courses, that will be offered by each institution under the supervision of that governing board during the following academic year.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 61.052</p> <p>Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Administrative Accountability Report		
		S.B. 1, 79th Leg., R.S., art. III, sec. 5(8), page III-241
Report No: 441		
A report of the total number of persons holding high-ranking administrative positions at an institution and their name, salary and total non-salary benefits and the percentage of salary increase for persons in the same position as the preceding year.		Not later than December 1 of each year
<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee 		
Assessment: Assessment pending.		
Advanced Research Program, Report on the		Education Code, § 142.005
Report No: 1689		
An institution receiving advanced research program funds shall report on the progress of the funded research.		Each year, not later than the date specified by the Texas Higher Education Board
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Affordability and Access, Report on		Education Code, §§ 51.4031 and 51.404
Report No: 1588		
The chief executive officer of each institution of higher education to the governing board of the institution a report for the preceding fall, spring, and summer semesters that examines the affordability and access of the institution. The governing board shall submit the report to the coordinating board.		Not later than November 1 of each year
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Agricultural Technology Funds, Report on Use of		Agriculture Code, § 49.005
Report No: 868		
An institution of higher education receiving agricultural technology funds shall report on the progress of the funded research.		Before September 1 of each year
<ul style="list-style-type: none"> • Agriculture, Department of 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Annual Report Report No: 533		Education Code, § 62.098
Each eligible institution that receives money under this subchapter in a state fiscal year shall prepare a report at the end of that fiscal year describing the manner in which the institution used the money. The institution shall include in the report information regarding the use of money spent in that fiscal year that was received under this subchapter in a preceding fiscal year. The institution shall include in the report information on the use or other disposition of money the institution previously received from the Texas Excellence Fund or the university research fund, if the institution spent money from either of those funds in the fiscal year of the report.	<ul style="list-style-type: none"> • Legislative Budget Board • Higher Education Coordinating Board, Texas 	Not later than December 1 after the end of the fiscal year.
Assessment: Retain report requirement.		
Budget, Annual Operating - Itemized, GAA Report No: 459		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.01(a)(1), page IX-45
An itemized budget covering the operations of that fiscal year shall be filed in the format prescribed jointly by both budget offices.	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts 	On or before December 1 of each fiscal year
Assessment: Assessment pending.		
Budget, Annual Operating (General Appropriations Act) Report No: 458		S.B. 1, 79th Leg., R.S., art. III, sec. 6.1, page III-242
The governing board of each institution shall approve on or before September 1, 2005 and 2006, an itemized budget covering the operation of the ensuing fiscal year. A copy of each budget shall be filed with the institution's general library in addition to the entities below.	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Higher Education Coordinating Board, Texas 	By December 1 of each fiscal year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Higher Education Institutions, All	
<i>Budget, Annual Operating (Statutory)</i> Report No: 460	Education Code, § 51.0051
The governing board of each institution shall approve and submit an itemized budget covering the operation of the institution for the fiscal year on or before September 1 of each year. The budget shall be prepared within the limits of legislatively appropriated general revenue and estimated educational and general funds. The budget shall also include estimated institutional funds. Copies shall be filed with the entities shown below. <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Higher Education Coordinating Board, Texas 	Filing deadline unspecified
Assessment: Retain report requirement.	
<i>Class Report</i> Report No: 1587	Education Code, §§ 51.403(b),(c) and 51.404
The chief executive officer of each institution shall provide its governing board a report for the preceding fall and spring semesters indicating for each instructor the number of students enrolled in each class, the number of semester-credit hours accrued to each course, the course number and title, the department in which the course is offered, and the identity and academic rank of the instructor. The report prepared must compare student enrollments in each class on the last day of each semester with enrollments at the beginning of that semester. The governing body shall submit the report to the coordinating board. <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	After the end of each spring semester
Assessment: Assessment pending.	
<i>Collection from Noneducational and General Funds, Report on</i> Report No: 443	Government Code, § 825.407(c)
The designated disbursing officer of each general academic teaching institution and the designated disbursing officer of each medical and dental unit shall submit to the retirement system a report containing a certification of the total amount of salary paid from noneducational and general funds and the total amount of employer contributions due under this section for the payroll period. <ul style="list-style-type: none"> • Teacher Retirement System of Texas 	Monthly
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of</i> Report No: 1664		Education Code, § 61.824
Each institution shall review and evaluate the institution's core curriculum and applicable field of study curricula and report the results of that review.		At intervals specified by the Texas Higher Education Coordinating Board
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
<i>Course Redesign Program, Report of Progress on the</i> Report No: 1650		Education Code, § 61.0763(b)
Not later than September 1, 2006, the Texas Higher Education Coordinating Board shall initiate the development of the project to redesign lower-division entry level courses and recruit institutions of higher education to participate in the project. Not later than September 1, 2007, each participating institution of higher education shall begin offering courses reviewed and revised by the institution under this section. Each participating institution of higher education shall report describing the results of the project at the institution. [Education Code, § 61.0763, expires May 1, 2011.]		Not later than September 1, 2009
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
<i>Crime Statistics Report</i> Report No: 1584		Education Code, § 51.216
An institution shall make available to the board the information required to be reported by the federal Student Right-To-Know and Campus Security Act (Pub.L. No. 101-542) for the previous year.		Upon request
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
<i>Early High School Graduation Scholarship Program Credits, Report on</i> Report No: 1622		Education Code, § 56.206(c)
For each student using a state credit for tuition or tuition and mandatory fees under the Early High School Graduation Scholarship Program, the institution of higher education shall report the following information: (1) the student's name; (2) the school district from which the student graduated from high school; (3) the amount of the state credit applied; and (4) whether the state credit was applied toward tuition or tuition and mandatory fees.		Unspecified
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Engineering and Related Equipment, List of Critical Needs for</i>		Education Code, § 51.504(a)
Report No: 1610		
For each fiscal year, each eligible institution in the Engineering Excellence Fund Program shall prepare and submit to the coordinating board a list of proposed critical needs for engineering and related equipment.		Annually
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		
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<i>Engineering and Science Recruitment Funds, Report on the Use of</i>		Education Code, § 51.608
Report No: 1592		
Each eligible program receiving funds shall prepare a report giving an account of the use of the funds and including an educational progress report of the program participants.		Annually
	<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.		
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<i>Ethics Policy</i>		S.B. 1, 79th Leg., R.S., art. III, sec. 26, page III-250
Report No: 445		
None of the funds appropriated by the Act may be expended until the governing board of the institution has filed an ethics policy adopted by the board. The policy shall apply to the board of regents and staff, and the administration, staff, and faculty of the institutions under the board's governance.		Biennially
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		
<hr/>		
<i>Faculty Academic Workloads, Report on</i>		Education Code, §§ 51.403(b),(c) and 51.404
Report No: 1586		
The governing board of each institution of higher education in the state shall adopt rules and regulations concerning faculty academic workloads. Each institution shall file with its governing board a report, by department, of the academic duties and services performed by each member of the faculty during the nine-month academic year, showing evidence of compliance with requirements established by the governing board. The governing body shall submit the report to the coordinating board.		Within 30 days of the end of each academic year
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Faculty Academic Workloads, Rules and Regulations Concerning</i> Report No: 1590		Education Code, § 51.402(b)
<p>The governing board of each institution of higher education in the state shall adopt rules and regulations concerning faculty academic workloads. The established rules and regulations of each institution shall be reported to the coordinating board and included in the operating budgets of each institution.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Faculty Proficiency in English, Description of Programs or Short Courses for</i> Report No: 1611		Education Code, § 51.917(e)
<p>Each institution of higher education shall submit a description of the program or short course established under this section, and the coordinating board shall approve and monitor the program or short course established at each institution of higher education.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Financial Information Report</i> Report No: 446		S.B. 1, 79th Leg., R.S., art. III, sec. 52, page III-257
<p>Each university system, general academic institution, community, technical or state college and health-related institution shall continue to provide financial data related to the operation of each system office and institution as was reported in the 2001 annual financial report using the specific content and format prescribed by the board.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		No later than January 1 of each year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Funds Received and Disbursed Report		
		Education Code, §§ 51.005(a),(b),(c) and 51.912(c)
Report No: 449		
<p>Governing boards and employees of institutions shall keep true and full accounts of all funds collected from all sources and all sums paid out and persons to whom and purposes for which the sums are paid and shall annually print a complete report of all sums collected, all expenditures, and all sums remaining on hand. The report shall show true condition of all funds as of August 31 as well as collections and expenditures for the preceding year. Reports must be in a form approved jointly by the Texas Higher Education Coordinating Board and the comptroller. Accounting and classification procedures must be consistent with uniform procedures prescribed for that purpose. The requirements must be designed to reduce paperwork and duplicative reports. A copy of the report shall be submitted by the deadline established by the comptroller or the General Appropriations Act as necessary to prepare an audited comprehensive financial report.</p> <ul style="list-style-type: none"> • Auditor, State • Higher Education Coordinating Board, Texas 		Annually
<p>Assessment: Assessment pending.</p>		
Health Related Institutions Practice Plans Fund Report		
		S.B. 1, 79th Leg., R.S., art. III, sec. 20, page III-248
Report No: 442		
<p>Agencies that have a public health related institution covered under Article III shall not expend funds after a period of 120 days following the close of the fiscal year unless they have filed a report as of August 31 of the preceding fiscal year showing the use of practice plan funds.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts • Auditor, State 		Not later than 120 days following the close of the fiscal year
<p>Assessment: Assessment pending.</p>		
Intellectual Property Policies		
		Education Code, § 51.680
Report No: 1594		
<p>It is a policy of the state that each institution of higher education shall at all times after August 31, 1988, have a current copy of its intellectual property policies that meet the minimum standards set out in Subsection (a) of § 51.680 on file with the Texas Higher Education Coordinating Board or posted on the institution's website on the Internet in a manner available to the public.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		See report description
<p>Assessment: Section 51.680 should be amended to remove references to the initial submission of intellectual property policies and the review of those policies by the commissioner of higher education. These actions took place in 1987 and 1988 and the requirements relating to those actions have been fulfilled.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Investment Policies</p> <p>Report No: 503</p> <p>The governing boards of each educational institution must adopt and submit formal investment policies.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Auditor, State <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 5(b), page III-243</p> <p>By December 31 of each year</p>
<p>Investment Reports</p> <p>Report No: 451</p> <p>The governing board of each of the educational institutions shall file a report of all investment transactions involving endowment funds, short-term investment funds, and all other securities transactions, in a method prescribed by the state auditor.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts • Auditor, State <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 5(a), page III-243</p> <p>Annually</p>
<p>Matching Scholarships to Retain Students in Texas, Report on</p> <p>Report No: 1653</p> <p>Each public or private or independent institution of higher education shall report to the board all scholarships or grants offered by out-of-state institutions for which the reporting institution offered a matching scholarship or grant under the Education Code, § 61.087, and all scholarships or grants offered or awarded by the reporting institution under that section and the methods used to encourage Texas high school graduates to attend that institution.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 61.087(c)</p> <p>Unspecified</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Medical School Enrollment, Report on Failure to Achieve Goals for</i> Report No: 695		S.B. 1, 79th Leg., R.S., art. III, sec. 16, page III-247
<p>It is the intent of the Legislature that the first year class enrollment of undergraduate medical students in the fiscal years ending August 31, 2006 and August 31, 2007, shall be no less than 200 students at The University of Texas System medical colleges and 100 students at the University of North Texas Health Science Center at Fort Worth and the Texas Tech University Health Sciences Center College of Medicine. In the event that a school of medicine falls below the required first year class enrollment of undergraduate medical students by more than 5 percent for fiscal years 2006 and 2007, the school shall report the reasons for failing to meet the required enrollment.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		As needed
Assessment:		
Assessment pending.		
<i>Minority-Owned and Women-Owned Businesses</i> Report No: 455		Education Code, § 55.03(b)
<p>A board of regents shall file a written report on minority-owned businesses and women-owned businesses, classified by gender and minority group status. [See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> • Legislature • Governor 		Not later than October 31 of each academic year
Assessment:		
Assessment pending.		
<i>New Degree Program, Notification of Preliminary Planning for a</i> Report No: 1639		Education Code, § 61.0512
<p>At the time a public senior college or university begins preliminary planning for a new degree program or a new organizational unit to administer a new degree program, the college or university shall notify the board.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		As needed
Assessment:		
Assessment pending.		
<i>Nursing School Enrollment, Report on</i> Report No: 702		S.B. 1, 79th Leg., R.S., art. III, sec. 40, page III-254
<p>Any institution of higher education that falls below the required number of students enrolled in its professional nursing program by more than 5% for each fiscal year shall report the reasons for failing to meet the required enrollment.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Higher Education Coordinating Board, Texas 		As needed after the end of each fiscal year
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Optional Retirement Program Reports		Government Code, § 830.006(a)
Report No: 461		
The governing board of each institution of higher education, other than the Texas Higher Education Coordinating Board, shall submit a report that includes information concerning the number of participants and eligible positions and the amount of contributions.		Annually
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Optional Retirement Program, Report on Contributions to the		Government Code, § 820.203(c)
Report No: 1757		
The disbursing officer of each general academic teaching institution and each medical and dental unit shall submit to the system a report on contributions to the optional retirement program.		Monthly
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> • Teacher Retirement System of Texas 		
Assessment: Retain report requirement.		
Performance Data, Report on		Education Code, § 61.0902(b)
Report No: 1655		
Each general academic teaching institution shall provide one or more reports containing data on its performance.		Not later than the next November 1 following the completion of an academic year
[See statute for information that must be included in these reports.]		
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Permanent Funds and Endowments, Annual Financial Report on		S.B. 1, 79th Leg., R.S., art. III, sec. 51(2), page III-257
Report No: 704		
Authorized managers of permanent funds and endowments shall provide a copy of year end financial reports by November 1 of each year of the biennium. These reports should include, at a minimum, an income statement and balance sheet for each fund, and a summary of the investment return of the fund during the preceding fiscal year.		By November 1 of each year of the biennium
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
<p>Post Tenure Review Policy Report No: 463</p> <p>None of the funds appropriated by the Act may be expended until the governing board has filed polices and procedures regarding post tenure review which has been adopted by the board of regents.</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p> <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. II, sec. 29, page III-250</p> <p style="text-align: right;">Biennially</p>
<p>Professional Nursing Shortage Reduction Program, Report on the Report No: 1665</p> <p>Each institution of higher education that has a professional nursing program shall submit a report detailing its strategy for increasing the number of students that graduate from the program prepared for licensure as registered nurses.</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p> <p>Assessment: Assessment pending.</p>	<p>Education Code, § 61.9626</p> <p style="text-align: right;">Annually</p>
<p>Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the Report No: 1667</p> <p>Each higher education program receiving funds from the program must report the expenditure of those funds.</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p> <p>Assessment: Assessment pending.</p>	<p>Education Code, § 61.9627(b)</p> <p style="text-align: right;">Annually</p>
<p>Real Property Report Report No: 464</p> <p>Institutions shall submit a description of each item of property, date of purchase and purchase price if applicable, name of the institution holding title for the state, a description of current and future uses, and a description of each building or other improvement on the property.</p> <p style="text-align: center;">• General Land Office</p> <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 50, page III-257</p> <p style="text-align: right;">As determined by the office</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Report Requirements, Report on Noncompliance With Report No: 1591		Education Code, § 51.405
Should any institution of higher education fail to comply with its adopted rules and regulations as determined by the coordinating board in § 51.404 of this code, the coordinating board shall inform the recipients shown below.	<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 	As needed
Assessment: Assessment pending.		
Research Development Fund - Annual Report Report No: 517		Education Code, § 62.098
Each eligible institution that receives money under this subchapter in a state fiscal year shall prepare a report at the end of that fiscal year describing the manner in which the institution used the money. The institution shall include in the report information regarding the use of money spent in that fiscal year that was received under this subchapter in a preceding fiscal year. The institution shall include in the report information on the use or other disposition of money the institution previously received from the Texas excellence fund or the university research fund, if the institution spent money from either of those funds in the fiscal year of the report.	<ul style="list-style-type: none"> • Legislative Budget Board • Higher Education Coordinating Board, Texas 	Not later than December 1 after the end of the fiscal year.
Assessment: Assessment pending.		
Research Expenditures Report Report No: 1637		Education Code, § 61.051(h)
The board shall make continuing studies of the needs of the state for research and designate the institutions of higher education to perform research as needed. The board shall also maintain an inventory of all institutional and programmatic research activities being conducted by the various institutions, whether state-financed or not. Each institution of higher education shall report to the board all research conducted at that institution during the last preceding year.	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	Once a year, on dates prescribed by the board
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Research Program Progress Reports Report No: 465		Education Code, §§ 142.005 and 143.006
An institution receiving funds for advanced research and advanced technology programs shall report on the progress of the funded research.		Not later than September 1 of each year
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		
Small Class Report Report No: 1582		Education Code, § 51.403(d)
Each institution shall file with its governing board and the coordinating board a small class report, excluding individual instruction courses, indicating department, course number, title of course, and the name of the instructor.		Unspecified
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		
Student Performance, Report on Report No: 1583		Education Code, § 51.403(e)
Under guidelines established by the Texas Higher Education Coordinating Board and the State Board of Education, postsecondary institutions shall report student performance during the first year enrolled after graduation from high school to the high school or junior college last attended. The report shall include, but not be limited to, appropriate student test scores, a description of developmental courses required, and the student's grade point average.		Unspecified
	<ul style="list-style-type: none"> • Public Community/Junior Colleges, All 	
Assessment: Assessment pending.		
Students, Report on the Composition of the Entering Class of Report No: 1585		Education Code, §§ 51.0432, as added by Acts 2005, 79th Leg., ch. 1230, § 1; and 61.086(b)
Each general academic teaching institution and medical and dental unit as defined in § 61.003 shall provide a report describing the composition of the institution's entering class of students. The report must include a demographic breakdown of the class, including a breakdown by race, ethnicity, and economic status. A report submitted by a general academic teaching institution or medical and dental unit as defined in § 61.003 must include separate demographic breakdowns of the students admitted under §§ 51.803, 51.804, and 51.805.		Not later than July 31 of each year
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
Technology Workforce Development Grants Report Report No: 469		Education Code, § 51.859(a)
An eligible institution that is awarded a grant shall report to the coordinating board regarding the use of that grant.		Not later than September 1 of each year
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Texas Partnership and Scholarship Program, Report on the Report No: 1660		Education Code, § 61.806(f)
Each institution of higher education that is an eligible entity and that receives financial assistance under the Texas Partnership and Scholarship Program must submit a report that includes an evaluation of the partnership program administered by the eligible entity and follow-up information relating to the academic performance and college plans of the program participants and a list of the names of program participants who are eligible to receive a certificate of completion.		Annually
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Texas Public Educational Grants Program Allocations and Rules Report No: 694	S.B. 1, 79th Leg., R.S., art. III, sec. 11.2, page III-245	
Copies of approved allocations for Texas Public Educational Grants Program together with copies of rules and regulations adopted by the respective governing boards concerning the award of such scholarships shall be filed prior to the disbursement of any moneys for scholarships. Copies of any subsequent changes in such allocations or rules shall be similarly filed.		Unspecified
<ul style="list-style-type: none"> • Comptroller of Public Accounts • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
Texas Public Educational Grants, Guidelines for Determining Eligibility for Report No: 1625		Education Code, § 56.034
The governing boards of institutions of higher education shall establish and submit guidelines to determine eligibility for awarding Texas Public Educational Grants.		Unspecified
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Texas Success Initiative Report</i> Report No: 1580		Education Code, § 51.3062(n)
Report on the success of the students of the higher education institution and the effectiveness of its success initiative.		Annually
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		
<i>Texas-International Educational Development Fund, Report on the</i> Report No: 510		Education Code, § 148.005
An institution receiving funds under Chapter 148, Education Code, shall report on the progress of the funded project.		Not later than September 1 of each year.
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Texas-Mexico Educational Development Fund, Report on the</i> Report No: 513		Education Code, § 147.005
An institution receiving funds under Chapter 147, Education Code, shall report on the progress of the funded project.		Not later than September 1 of each year.
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Timely Graduation, Report on</i> Report No: 1589		Education Code, § 51.0432, as added by Acts 2005, 79th Leg., ch. 1230, § 1
The president of each general academic teaching institution shall provide to the governing board of the institution a report for the preceding academic year that examines the institution's efforts concerning timely graduation of its undergraduate students.		Not later than November 1 of each year
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All		
<i>Undergraduate Course Credits for High School Students, Policy on</i> Report No: 1609		Education Code, § 51.968(d)
<p>Each institution of higher education that offers freshman-level courses shall adopt and implement a policy to grant undergraduate course credit to entering freshman students who have successfully completed the International Baccalaureate Diploma Program, who have achieved required scores on one or more examinations in the Advanced Placement Program or the College-Level Examination Program, or who have successfully completed one or more courses offered through concurrent enrollment in high school and at an institution of higher education. Each institution of higher education shall submit the institution's policy</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p>		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Veterans and Survivors Fees Exemptions, Report on</i> Report No: 1617		Education Code, § 54.203(h), as added by Acts 2005, 79th Leg., ch. 7, § 1
<p>Report relating to each individual receiving an exemption from fees and charges.</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p>		<p>Not later than December 31 of each year for the fall semester, May 31 of each year for the spring semester, and September 30 of each year for the summer session</p>
<p>Assessment: Retain report requirement.</p>		
<i>Work-Study Mentorship Program, Report on the</i> Report No: 1621		Education Code, § 56.079(d)
<p>Each general academic teaching institution that has established a work-study student mentorship program shall submit a report regarding the progress of the institution's program.</p> <p style="text-align: center;">• Higher Education Coordinating Board, Texas</p>		<p>Not later than November 1 of each year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Historical Commission, Texas		
Biennial Report Report No: 407		Government Code, § 442.005(n)

Report on commission activities.		Not later than December 1 before each regular legislative session
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Assessment pending.		
Equal Employment Opportunity Policy		Government Code, § 2052.003(d), overriding Government Code, § 442.004(g),(h)
Report No: 639		

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Equal Employment Opportunity Practices, Report on		Government Code, § 442.004(j)
Report No: 641		

Report on the steps it has taken to comply with the equal employment opportunity requirements for the agency. [While Government Code, § 2052.003(d), relating to the filing of equal employment opportunity reports, does not specifically relate to this provision, this report should presumably be filed with the civil rights division of the Texas Workforce Commission rather than with the governor.]		Before the expiration of 30 days after April 1 and November 1 of each year.
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Unless there is a continuing need for this level of scrutiny of the commission's equal employment opportunity practices, this report requirement should be repealed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Historical Commission, Texas		
<i>Funds Received and Disbursed Report</i> Report No: 644		Government Code, § 442.010(b)
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Funds Received and Disbursed Report - Texas Emancipation Juneteenth Cultural and Historical Commission</i> Report No: 1086		Government Code, § 448.011
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Historic Preservation, List of Individuals and Organizations Interested in</i> Report No: 642		Government Code, § 442.005(d)
List of the names and addresses of individuals and organizations that are interested in the preservation of historic structures.	<ul style="list-style-type: none"> • Building and Procurement Commission, Texas 	Annually
Assessment: The statute should be amended to correct the name of the receiving agency, which is still shown as the General Services Commission. Additional assessment is pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Historical Commission, Texas	
<i>Historical Artifacts, Report on Acquisition of</i> Report No: 603	S.B. 1, 79th Leg., R.S., art. I, rider 12, page I-62
The Historical Commission shall develop a plan and process for the purchase and acquisition of documents, records, and/or other historical artifacts relating to Texas history prior to the purchase or acquisition of any such items, and shall coordinate with the State Preservation Board and the Texas State Library and Archives Commission. In addition, the commission shall coordinate the purchase or acquisition of the historical artifacts with institutions involved in historic preservation programs reflective of racial, ethnic, and cultural diversity throughout the state. The commission must also report on the status of acquisitions.	Within 30 days of such acquisition
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
Preparer: Homeless, Texas Interagency Council for the	
<i>Annual Report</i> Report No: 1318	Government Code, § 2306.908
Annual progress report.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas • Veterans Commission, Texas • Health and Human Services Commission • Family and Protective Services, Department of • Health Services, Department of State • Assistive and Rehabilitative Services, Department of • Aging and Disability Services, Department of • Youth Commission, Texas • Criminal Justice, Texas Department of • Education Agency, Texas 	
Assessment: The report, by law, is submitted to the member agencies on the council. Many of the member agencies on this council no longer exist, being abolished and absorbed by other agencies in the reorganization of the health and human service agencies in 2003. The recipients shown above are current agencies fulfilling the functions of the abolished agencies. The statute should be amended to reflect the current composition of the council and to make any other appropriate adjustments to the membership of the council.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Housing and Community Affairs, Texas Department of		
<i>Annual Budget - Housing Finance Division</i> Report No: 1301		Government Code, §§ 2306.113 and 2306.114
<p>The board shall consider the director's proposed annual budget for the housing finance division and shall approve or change the budget as the board determines necessary or advisable. Copies of the annual budget certified by the presiding officer of the board shall be filed promptly.</p> <ul style="list-style-type: none"> • Legislature • Governor 		<p>On or before September 1 of each year the board shall and approve and then file.</p>
Assessment: Assessment pending.		
<i>Annual Budget, Amended - Housing Finance Division</i> Report No: 1302		Government Code, § 2306.116
<p>The board may adopt an amended annual budget during the fiscal year.</p> <ul style="list-style-type: none"> • Legislature • Governor 		As needed
Assessment: Assessment pending.		
<i>Colonias, Report on Funding Assistance to</i> Report No: 1300		Government Code, § 2306.083
<p>Report detailing any projects funded by the department that provide assistance to colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information determined by the secretary of state.</p> <ul style="list-style-type: none"> • Secretary of State 		Quarterly
Assessment: Assessment pending.		
<i>Contract for Deed Conversion Program, Report on the</i> Report No: 1304		Government Code, § 2306.255
<p>Report that evaluates the repayment history and coinciding guarantee percentages for guarantees issued under contract for the deed conversion program.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annual
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Housing and Community Affairs, Texas Department of	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Government Code, § 2306.064(a),(b)

Report No: 1297

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
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- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<i>Equal Employment Opportunity Policy - Manufactured Housing Board</i>	Government Code, § 2052.003(d), overriding Government Code, § 2306.6018
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Report No: 1313

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
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- Workforce Commission, Texas

Assessment:

Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Government Code, § 2306.6018, to provide that the Manufactured Housing Board shall file the policy required by amended Labor Code, § 21.452.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Housing and Community Affairs, Texas Department of		
<i>Housing Assistance Report</i>		S.B. 1, 79th Leg., R.S., art. VII, rider 4, page VII-5; and S.B. 1, 79th Leg., R.S., art. IX, sec. 7.06(b), page IX-48
Report No: 158		
The housing finance division shall adopt an annual goal to apply no less than \$30 million of total housing funds toward assistance for individuals and families whose income does not exceed amounts listed based on number of persons in the family. The department shall report the expenditures in each income category.		Quarterly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
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<i>Internal Audit Report</i>		Government Code, § 2306.074
Report No: 1299		
The department's books and accounts must be audited each fiscal year by a certified public accountant or, if requested by the department and if the legislative audit committee approves including the audit in the audit plan under Section 321.013(c), by the state auditor. A copy of the audit must be filed not later than the 30th day after the submission date for the annual financial report as required by the General Appropriations Act. If the state auditor is conducting the audit and it is not available by the 30th day after the submission date as required by the General Appropriations Act for annual financial reporting, it must be filed as soon as it is available.		Not later than the 30th day after the submission date of the annual financial report, but see description.
	<ul style="list-style-type: none"> • Legislature • Governor • Comptroller of Public Accounts 	
Assessment:		
Retain the report requirement, but amend report requirement to substitute the Legislative Budget Board for the Legislature as a recipient.		
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<i>Legislative Appropriations Request - Housing Finance Division</i>		Government Code, § 2306.070
Report No: 161		
In preparing the department's legislative appropriations request, the department shall also prepare and submit an operating budget for the housing finance division.		Biennially
	<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee 	
Assessment:		
Repeal report requirement. In submitting its legislative appropriations request, a state agency must include all of its programs and strategies. This section is redundant.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Housing and Community Affairs, Texas Department of		
Low Income Housing Credits, Qualified Allocation Plan for		Government Code, § 2306.6724(a),(b)
Report No: 1315		
Not later than September 30 of each year, the department shall prepare and submit to the board for adoption the qualified allocation plan required by federal law for use by the department in setting criteria and priorities for the allocation of tax credits under the low income housing tax credit program. The board shall adopt and submit the plan.		Not later than November 15 of each year
	<ul style="list-style-type: none"> • Governor 	
Assessment: Assessment pending.		
Low Income Housing Plan		Government Code, § 2306.0721
Report No: 159		
The director shall submit to the board an integrated state low income housing plan for the next year. The board shall submit the plan not later than the 30th day after the date the board receives the plan.		Not later than December 18 of each year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
Low Income Housing Report		Government Code, §§ 2306.072(a),(b); and 2306.657(a)
Report No: 160		
Report of the department's housing activities for the preceding year, including a report on the emergency nutrition and temporary emergency relief program.		Not later than December 18 of each year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Housing and Community Affairs, Texas Department of		
Owner-Builder Loan Program, Report on the		Government Code, § 2306.759
Report No: 1316		
<p>Report that evaluates the repayment history of owner-builders who receive loans under this subchapter, including for each owner-builder: (A) the owner-builder's income; (B) the date on which the owner-builder completed building or improving the residential housing for which the loan was made; (C) the county in which the residential housing is located; (D) the identity of the owner-builder housing program through which the housing was constructed; and (E) a description of the type of construction or improvement made.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Not later than November 15, 2000
Assessment:		
Repeal report requirement, The due date for the report has passed.		
Residential Foreclosures, Study and Report on		Government Code, § 2306.260
Report No: 1305		
<p>The department shall conduct a study to examine mortgage foreclosure rates in Bexar, Cameron, Dallas, El Paso, Harris, and Travis Counties and shall establish an advisory committee to direct the focus of the study. The department shall issue a report on the study and its results.</p> <p>[The requirement for this report expired February 1, 2007.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Not later than September 1, 2006
Assessment:		
Assessment pending.		
Tenant Services Program, Report on		Government Code, § 2306.254(e)
Report No: 1303		
<p>The department shall designate a department employee as the tenant services program coordinator. The coordinator shall serve as a liaison to the Texas Workforce Commission, the Texas Department of Human Services (now the Health and Human Services Commission), the Department of Protective and Regulatory Services (now the Department of Family and Protective Services), and the Legislative Budget Board on matters relating to the coordination of tenant services programs. The department shall file with the appropriate state agencies and legislative committees a report discussing the results of the department's program</p> <ul style="list-style-type: none"> • Legislative Budget Board • Health and Human Services Commission • Family and Protective Services, Department of • Legislative Committees 		Not later than December 1 preceding a regular session of the legislature
Assessment:		
Assessment pending, but statute should at least be amended to reflect the current names of agencies mentioned in the statute.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Housing and Community Affairs, Texas Department of		
<i>Texas Youthworks Program, Report on the</i> Report No: 1314		Government Code, § 2309.633
<p>Report on the status of the program. The annual report must include for that fiscal year: (1) the number of grants awarded; (2) the total amount of grants awarded; (3) the geographical distribution of grants awarded; (4) the number of youth and other persons participating in projects funded by grants; (5) the number of youth and other persons who secured permanent jobs at the conclusion of participation in projects funded by grants; and (6) the number of housing units constructed or rehabilitated through projects funded by grants.</p> <ul style="list-style-type: none"> • Legislature • Governor 		At the end of each fiscal year
<p>Assessment: Assessment pending.</p>		
Preparer: Human Services, Department of		
<i>Transfers of Funds, Personnel, or In-Kind Services to the Texas State Affordable Housing Corporation, Report on the</i> Report No: 1311		Government Code, § 2306.560(d)
<p>Report on all transfers of funds, personnel, or in-kind contributions from the Department of Housing and Community Services to the Texas State Affordable Housing Corporation.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		As needed
<p>Assessment: Assessment pending.</p>		
Preparer: Human Services, Department of		
<i>Alzheimer's Patients, Report on a Pilot Program for the Treatment of</i> Report No: 1452		Human Resources Code, § 32.0246
<p>Report on the effectiveness of the pilot program.</p> <ul style="list-style-type: none"> • Legislature 		Not later than January 15, 1999
<p>Assessment: Repeal Human Resources Code, § 32.0246. The due date for the report has long since expired.</p>		
Preparer: Human Services, Department of		
<i>Equal Employment Opportunity Policy</i> Report No: 1384		Government Code, § 2052.003(d), overriding Human Resources Code, § 21.0051(c),(f)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
<p>Assessment: Repeal report requirement. The Department of Human Services has been abolished.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Human Services, Department of		
<i>Funds Received and Disbursed Report</i> Report No: 1385		Health & Safety Code, § 21.011(b),(c)
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must include fees for professional services or consultative services provided for the general administration of the department but may not include: (1) professional fees paid for routine or special examinations for the purpose of determining eligibility of individuals for a program administered by the department; (2) professional fees for treatment, services, or care for individual recipients; or (3) fees for providing special needs or appliances for individual recipients.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement in subsection (b). The Department of Human Services has been abolished. Since the Health and Human Services Commission assumes the duties of the abolished department, consideration should be given to moving the report requirements of subsection (b) to an appropriate place in the enabling statutes of the Health and Human Services Commission.		
Preparer: Incentive and Productivity Commission, Texas		
<i>Annual Report</i> Report No: 1248		Government Code, § 2108.006
Report on the commission's activities, decisions, awards, and recommendations.		Not later than January 6 before each regular session of the Legislature
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. The commission is no longer funded. Consideration should be given to repealing all of Chapter 2108.		
<i>Equal Employment Opportunity Policy</i> Report No: 1249		Government Code, § 2052.003(d), overriding Government Code, § 2108.009
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal Government Code, § 2108.009. The agency is no longer funded. Consideration should be given to repealing all of Chapter 2108.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Information Resources, Department of	
Agencies, Report on Non-Compliant Report No: 1221	Government Code, § 2054.102(c)
List of agencies that have not complied with department standards, provisions of the state strategic plan, or corrective action plans. An agency identified on the list shall develop a corrective action plan approved by the department that specifies the manner in which deficiencies will be corrected before components of or amendments to the agency's biennial operating plan may be approved by the Legislative Budget Board. <ul style="list-style-type: none"> • Legislative Budget Board 	As needed
Annual Report - Telecommunications Planning and Oversight Council Report No: 1231	Government Code, § 2054.206
Report on the consolidated telecommunications system and the centralized capitol complex telephone system <ul style="list-style-type: none"> • Information Resources, Department of • Each Entity Served by the Capitol Complex Phone System 	Not later than November 1 of each year
Biennial Report - Telecommunications Planning and Oversight Council Report No: 1232	Government Code, § 2054.207
Report on the status of the current plan for a state telecommunications network and on the progress state government has made towards accomplishing the goals of the plan. The report shall address consolidated telecommunications system performance, centralized capitol complex telephone system performance, telecommunications system needs, and recommended statutory changes to enhance system capability and cost-effectiveness. <ul style="list-style-type: none"> • Legislature 	Not later than October 1 of each even-numbered year

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Information Resources, Department of		
Biennial Report - Texas Computer Security Network System		Government Code, § 2059.057
Report No: 1243		
Report on the department's accomplishment of service objectives and other performance measures under Government Code, Chapter 2059; and the status, including the financial performance, of the consolidated network security system provided through the center.		Biennially
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Auditor, State 		
Assessment: Assessment pending.		
Biennial Report - TexasOnline Authority		Government Code, § 2054.260
Report No: 108		
The authority shall report on the status, progress, benefits, and efficiency gains of the project.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Governor • Legislative Oversight Committees of Each House • Project Participants 		
Assessment: Assessment pending.		
Centralized Telephone Service Directory		Government Code, § 2170.059(d)
Report No: 1284		
The department annually shall prepare and issue a revised centralized telephone service directory.		By March 31 of each year
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Information Resources, Department of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 2054.032
Report No: 1211		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<hr/>		
<i>Factors Inhibiting the Exchange or Use of Information in State Government, Report on</i>		Government Code, § 2054.025(d)
Report No: 1214		
The department may report any factors that in the opinion of the department are outside the duties of the department but that inhibit or promote the effective exchange and use of information in state government.		As needed
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
<hr/>		
<i>Funding Model and Performance Measures - Electronic Government Program Management Office</i>		Government Code, § 2055.154
Report No: 1238		
The office shall track and report the progress of its funding model performance measures. [In addition to the recipients listed below, the report shall also be submitted to each state agency with a project overseen by the office.]		Regularly
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Quality Assurance Team • Legislative Committees Overseeing the Department of Information Resources 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Information Resources, Department of		
<i>Funds Received and Disbursed Report</i>		
Report No: 1213		Government Code, § 2054.034(b)
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not stated, but presumably they are the same as the funds received and disbursed by other agencies]		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Information Resource Managers in Agency Hierarchies, Report on the Placement of</i>		Government Code, § 3054.075(b)
Report No: 1215		
Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.		Unspecified
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Assessment pending.		
<hr/>		
<i>Information Resources Management, State Strategic Plan for</i>		Government Code, §§ 2054.091 - 2054.094
Report No: 1218		
Strategic plan for the management of the information resources of state government.		Not later than November 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Information Resources, Department of		
Performance Report Report No: 107		Government Code, § 2054.055
<p>The board shall review and approve and the department shall present a report on the use of information resources technologies by state government. The department may make interim reports that it considers necessary and is entitled to obtain any information about a state agency's information resources and information resources technologies that it determines is necessary to prepare a report under this section. [See statute for the information that must be required in the report.]</p> <ul style="list-style-type: none"> • Legislature • Governor 		Not later than November 1 of each even-numbered year
<p>Assessment: Assessment pending.</p>		
State Strategic Plan - Information Resources Management, Report on the Non-Compliance of a State Agency with the Report No: 1748		Government Code, § 2054.097(b)
<p>The department, in coordination with the quality assurance team, shall report to the agency, and may report to the governor and the presiding officer of each house of the legislature, that an agency strategic plan or plan amendment is not in compliance with the state strategic plan or best suited to the state agency's execution of its own duty.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Affected Agency 		As needed
<p>Assessment: Assessment pending.</p>		
Statewide Technology Center, Report of the Disuse by a State Agency of a Report No: 1742		Government Code, § 2054.391(b)
<p>If the department becomes aware that a state agency is not using a statewide technology center for operations or services in accordance with the interagency contract entered into under Government Code, § 2054.386 and as directed by the department, the department shall submit notification of the violation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts • Auditor, State • Affected Agency 		As needed
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Information Resources, Department of		
<i>Statewide Technology System Migration and Consolidation, Report on the Status of the</i> Report No: 1743		Acts 2005, 79th Leg., R.S., ch. 760, § 3.04(c)
Report on the status of the statewide technology system migration and consolidation, describing reviews and transfers during the fiscal year, and an update on any contracts relating to the statewide technology centers.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor • Auditor, State • Legislative Committees Overseeing the Department of Information Resources 	Not later than August 31, of 2006 and 2007
Assessment:		
The second and final report is due August 31, 2007. Since the report is required by a section, that is not subsequently codified, of an enacted state law, the requirement for these reports will expire on their own terms on the dates each is required to be submitted.		
<i>Technology Rules on Higher Education, Analysis of the Affect of Agency</i> Report No: 1230		Government Code, § 2054.201(d)
Before adopting a proposed rule that applies to institutions of higher education, the department shall prepare, in consultation with Information Technology Council for Higher Education, an analysis of the impact of the rule on institutions of higher education that includes consideration of: (1) the impact of the rule on the mission of higher education, student populations, and federal grant requirements; (2) alternate methods of implementation to achieve the purpose of the rule; and (3) exempting institutions of higher education from all or part of the requirements of the rule.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Before adopting rule
Assessment:		
Assessment pending.		
<i>Telecommunications System, Report on</i> Report No: 1283		Government Code, § 2170.060
Report on: (1) the department's accomplishment of service objectives and other performance measures; (2) the financial performance of the consolidated telecommunications system and the centralized capitol complex telephone system; and (3) the status of projects for the consolidated telecommunications system and the centralized capitol complex telephone system.	<ul style="list-style-type: none"> • Telecommunications Planning and Oversight Council 	Quarterly
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
<p>Information Resources, Department of TexasOnline Authority, Audit Report of the Report No: 1234</p>	<p>Government Code, §§ 2054.272 and 2054.273</p>
<p>Audit report provided by the vendor operating the TexasOnline system, The audit report must be submitted to the authority no later than August 1 of each year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Committees Overseeing the Department of Information Resources 	<p>Not later than August 15 of each year</p>
<p>Assessment: Assessment pending.</p>	
Preparer:	Due Date
<p>Insurance, Texas Department of Administration Fund, Report on Reimbursement of the Report No: 1698</p>	<p>Labor Code, § 203.154(b)</p>
<p>If the United States secretary of labor or that secretary's successor finds that money received from the secretary or the secretary's successor under Title III of the Social Security Act or any other federal money granted to the commission for the administration of this subtitle has been lost or spent for a purpose other than, or in an amount in excess of, that found necessary for the proper administration of this subtitle by the secretary or the secretary's successor, the money shall be replaced by money appropriated for that purpose from the general funds of this state to the administration fund for expenditure as provided by § 203.152. On receipt of notice that the secretary or the secretary's successor has made a determination, the commission shall promptly report the amount needed for reimbursement to the governor.</p> <ul style="list-style-type: none"> • Governor 	<p>As needed</p>
<p>Assessment: Assessment pending.</p>	
<p>Annual Report Report No: 209</p>	<p>Insurance Code, § 32.021(a),(b)</p>
<p>Report that includes: (1) all funds received and disbursed by the department during the preceding year; (2) a description of the commissioner's official acts; (3) a description of the condition of companies doing business with the state; and(4) any other information that exhibits the affairs of the department. The report must be in the form and reported in the time provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Reference Library • State Law Library • Governor • Insurance Commissioner of Every State 	<p>Annually</p>
<p>Assessment: Amend stature to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies.</p>	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Biennial Report - Office of Injured Employee Counsel</i> Report No: 1707		Labor Code, § 404.106
<p>The office shall report on its activities. The report must include: (1) a description of the activities of the office; (2) identification of any problems in the workers' compensation system from the perspective of injured employees as a class, as considered by the public counsel, with recommendations for regulatory and legislative action; and (3) an analysis of the ability of the workers' compensation system to provide adequate, equitable, and timely benefits to injured employees at a reasonable cost to employers.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Insurance 		<p>Not later than December 1 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		
<i>Chiropractor, Report on a Violation by a</i> Report No: 1716		Labor Code, § 413.0515(b)
<p>If the department discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the department shall immediately report that act or omission.</p> <ul style="list-style-type: none"> • Chiropractic Examiners, Texas Board of 		<p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
<i>Community Investment Report</i> Report No: 207		Insurance Code, art. 3.33, § 3A
<p>The department shall, after consultation with the insurance industry of this state and Office of Public Insurance Counsel, develop a report of insurance industry community investments in Texas.</p> <ul style="list-style-type: none"> • Legislature 		<p>No later than December 1 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Equal Employment Opportunity Policy for the Texas Department of Insurance</i> Report No: 208		Government Code, § 2052.003(d), overriding Insurance Code, § 31.043(a),(b)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Equal Employment Opportunity Policy for the Texas Department of Insurance, Workers' Compensation Division</i> Report No: 205		Labor Code, § 402.044(a),(b)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Labor Code, § 402.044, to require that a policy be submitted in accordance with amended Labor Code, § 21.452.</p>		
<i>Fire Safety Projects at Institutions of Higher Education, Report on</i> Report No: 701		S.B. 1, 79th Leg., R.S., art. III, sec. 34, page III-253
<p>The State Fire Marshal shall submit reports on the progress of institutions of higher education in remedying fire safety issues.</p> <ul style="list-style-type: none"> • Senate Finance Committee • House Appropriations Committee 		Periodically
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Funds Received and Disbursed Report</i> Report No: 1706		Labor Code, § 402.070

Report accounting for all funds received and disbursed during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting that are provided by the General Appropriations Act. [The recipients are not shown, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

<i>Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on</i> Report No: 210		Insurance Code, §§ 38.104, 38.105

The department shall compile the data and information relating to the effect of HIV and AIDS on the availability, adequacy, and affordability of health benefit plan coverage in this state. The commissioner may submit a written recommendation for legislation to resolve related problems. The department shall provide additional data as requested.		At least annually
	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 	
Assessment:		
Assessment pending.		

<i>Insurance Industry Regulation Report</i> Report No: 211		Insurance Code, § 32.022(a)

Report that indicates any needed changes in the laws relating to regulation of the insurance industry or any other industry or occupation under the jurisdiction of the department and states the reasons for those needed changes.		On or before December 31 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Committees Overseeing Insurance 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Insurers, Report on</i> Report No: 1731		Insurance Code, § 2251.008
<p>The commissioner shall require each insurer to quarterly file with the commissioner information relating to changes in losses, premiums, and market share since January 1, 1993. The commissioner shall report regarding: (1) the information provided to the commissioner in the insurers' reports; and (2) market conduct, especially consumer complaints.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Quarterly
<p>Assessment: Assessment pending.</p>		
<i>Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation</i> Report No: 1711		Labor Code, § 408.032
<p>The workers' compensation division shall study the issue of required accreditation of interdisciplinary pain rehabilitation programs or interdisciplinary pain rehabilitation treatment facilities that provide services to injured employees and shall report any statutory changes that the division considers necessary to require that accreditation.</p> <ul style="list-style-type: none"> • Legislature 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Legislative Recommendations - Office of Injured Employee Counsel</i> Report No: 1708		Labor Code, § 404.108
<p>The public counsel may recommend proposed legislation that the public counsel determines would positively affect the interests of injured employees as a class.</p> <ul style="list-style-type: none"> • Legislature 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Market Conditions, Report on</i> Report No: 213		Insurance Code, art. 5.13-2, § 5(e)
<p>The commissioner shall require each insurer subject to this article to file information on a quarterly basis. Each insurer shall provide the information relating to changes in losses, premiums, and market share since January 1, 1993. The commissioner shall issue a report relating to information provided by the insurers' reports and to market conduct, especially consumer complaints.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Quarterly
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Physician, Report on a Violation by a</i> Report No: 1710		Labor Code, §§ 408.030 and 413.0515(a)
<p>If the workers' compensation division discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the division shall immediately report that act or omission.</p> <ul style="list-style-type: none"> • Medical Board, Texas 		As needed
<p>Assessment: Retain report requirement.</p>		
<i>Premium and Loss Report</i> Report No: 212		Insurance Code, § 32.021(d)
<p>The department shall print a separate premium and loss report that contains and arranges in tabular form the premium and loss information contained in the annual statements for companies doing business in this state.</p> <ul style="list-style-type: none"> • Legislative Reference Library • State Law Library 		Annually
<p>Assessment: Assessment pending.</p>		
<i>Subsequent Injury Fund Report</i> Report No: 206		Labor Code, § 403.007(f)
<p>The department's actuary or financial advisor shall report on the financial condition and projected assets and liabilities of the fund.</p> <ul style="list-style-type: none"> • Legislature 		Semiannually
<p>Assessment: Assessment pending.</p>		
<i>Technical Advisory Committee on Claims Processing Report of the</i> Report No: 1723		Insurance Code, § 1212.003
<p>Report on the activities of the committee.</p> <ul style="list-style-type: none"> • Legislature 		On or before September 1 of each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of		
<i>Texas Liability Closed Claim Annual Report</i> Report No: 215		Insurance Code, § 38.161
<p>The department shall compile data included in individual closed claim reports and summary closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 		Annually
<p>Assessment: Assessment pending.</p>		
<hr/>		
<i>Vocational Rehabilitation, Report on</i> Report No: 1712		Labor Code, § 409.012(f)
<p>The workers' compensation division and the Department of Assistive and Rehabilitative Services shall report on their actions to improve access to and the effectiveness of vocational rehabilitation programs for injured employees. The report must include: (1) a description of the actions each agency has taken to improve communication regarding and coordination of vocational rehabilitation programs; (2) an analysis identifying the population of injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation services; (3) any changes recommended to improve the access to and effectiveness of vocational rehabilitation programs for identified populations; and (4) a plan to implement these changes.</p> <ul style="list-style-type: none"> • Legislature 		Not later than August 1, 2006
<p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		
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<i>Workers' Compensation Health Care Networks, Report on</i> Report No: 1724		Insurance Code, § 1305.501
<p>Report by the workers' compensation research and evaluation group on the impact of the workers' compensation health care networks on the cost and quality of medical care provided to injured employees</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 		Not later than December 1 of each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Insurance, Texas Department of	
<i>Workers' Compensation Research and Evaluation Group, Report of the</i> Report No: 1709	Labor Code, § 405.0025(b),(c)
<p>The group shall report its findings. At a minimum, the report must evaluate the impact of workers' compensation health care networks on: (1) the average medical and indemnity cost per claim; (2) access and utilization of health care; (3) injured employee return-to-work outcomes; (4) injured employee satisfaction; (5) injured employee health-related functional outcomes; (6) the frequency, duration, and outcome of complaints; and (7) the frequency, duration, and outcome of disputes regarding medical benefits.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 	Not later than December 1, of each even-numbered year
<p>Assessment: Assessment pending.</p>	
Preparer: Jail Standards, Commission on	
<i>County Jail Conditions, Report on</i> Report No: 199	Government Code, § 511.015(a)
<p>Report on operations of county jails, the commission's findings concerning county jails during the preceding year, and recommendations that it considers appropriate.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Before February 1 each year
<p>Assessment: Assessment pending.</p>	
Preparer: Equal Employment Opportunity Policy	
<i>Equal Employment Opportunity Policy</i> Report No: 1120	Government Code, § 2052.003(d), overriding Government Code, § 511.008(h),(i)
<p>A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Jail Standards, Commission on		
<i>Funds Received and Disbursed Report</i> Report No: 200		Government Code, § 511.015(b)

Report accounting for all funds received and disbursed by the commission during the preceding year. The report must be in the form and reported in the time provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Mentally Ill Offender Screening Requirements, Report on Failure of Jails to Meet</i> Report No: 716		S.B. 1, 79th Leg., R.S., art. V, rider 2, page V-30

Report on any jails that are found to not be in compliance with the screening requirements to the Texas Correctional Office on Offenders with Medical or Mental Impairments of the Texas Department of Criminal Justice.		Quarterly, if needed
	<ul style="list-style-type: none"> • Criminal Justice, Texas Department of 	
Assessment:		
Assessment pending.		
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<i>Standards, Report on Noncompliance with State Law or Commission Standards</i> Report No: 1122		Government Code, § 511.011

If the commission finds that a county jail does not comply with state law, including Chapter 89, Health & Safety Code, or the rules, standards, or procedures of the commission, it shall report the noncompliance to the county commissioners and sheriff of the county responsible for the county jail and shall send a copy of the report to the governor.		As needed
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Joint Admission Medical Program Council		
Annual Report Report No: 1596		Education Code, § 51.834
<p>Report on the program that must contain detailed information regarding: (1) any problems the council identifies in implementing the joint admission medical program, with recommended solutions for those problems; (2) the expenditure of any money received under this subchapter, including legislative appropriations; and (3) the number of students who are admitted to the program and who are enrolled in each year of a baccalaureate, graduate, or professional degree program offered by a general academic teaching institution, a private or independent institution of higher education, or a participating medical school, as applicable.</p>	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	<p>Not later than December 31 of each even-numbered year</p>
<p>Assessment: Assessment pending.</p>		
Preparer: Judicial Administrative Regions		
Annual Report - Administrative Judicial Regions Report No: 989		Government Code, § 74.050(c)(3)
<p>Report of the activities of the administrative regions, and special reports as provided by the rules of administration, to the supreme court, which shall be made in the manner directed by the supreme court.</p>	<ul style="list-style-type: none"> • Supreme Court 	<p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
Preparer: Judicial Conduct, State Commission on		
Annual Report Report No: 7		Government Code, § 33.005
<p>Report for the preceding fiscal year ending August 31 that includes: (1) an explanation of the role of the commission; (2) annual statistical information and examples of proper and improper judicial conduct; (3) an explanation of the commission's processes; and (4) changes the commission considers necessary in its rules or the applicable statutes or constitutional provisions. The commission shall also cause the report to be printed in the Texas Bar Journal.</p>	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 	<p>Not later than December 1 of each year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Judicial Conduct, State Commission on	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Government Code, § 33.0045
Report No: 6	
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment:	
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	
Preparer: Juvenile Probation Commission, Texas	
<i>Annual Report</i>	Human Resources Code, § 141.024(a),(b)
Report No: 340	
<p>Report on the commission's operations and the condition of probation services in the state during the previous year.</p> <ul style="list-style-type: none"> • Legislature • Governor 	Annually
Assessment:	
Assessment pending.	
Preparer: Juvenile Probation Commission, Texas	
<i>Children Referred to Juvenile Court - Statistical Information</i>	Family Code, § 58.112
Report No: 341	
<p>Report that contains the following statistical information relating to children referred to a juvenile court during the preceding year: (1) ages, races, and counties of residence of the children transferred to a district court or criminal district court for criminal proceedings and (2) ages, races, and counties of residence of the children committed to the Texas Youth Commission, placed on probation, or discharged without any disposition.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than August 15 of each year
Assessment:	
Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Juvenile Probation Commission, Texas		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Human Resources Code, § 141.021(e),(f)
Report No: 342		Annually
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Federal Crime Funds, Report on Proposed Expenditure of</i>		S.B. 1, 79th Leg., R.S., art. V, sec. 2, page V-63
Report No: 725		At least 45 days prior to any expenditure of federal crime funds
<p>Out of appropriated funds, the commission may allocate matching funds in order to secure federal grants for the construction, expansion, renovation, and operation of correctional facilities and services, as authorized by federal legislation. Documentation of the proposed use of the funds shall be reported.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		
<i>Funds Received and Disbursed Report</i>		Human Resources Code, § 141.024(a),(b)
Report No: 497		Annually
<p>Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and be submitted at the time provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Juvenile Probation Commission, Texas		
<i>Juvenile Population, Annual Report on</i>		S.B. 1, 79th Leg., R.S., art. V, rider 16, page V-35; and art. IX, sec. 7.06(b), page IX-48
Report No: 718		
Report on juvenile population data for the most recent month available. The commission shall report on all populations specified by the Legislative Budget Board.		No later than two months after the end of the fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Juvenile Population, Monthly Report on</i>		S.B. 1, 79th Leg., R.S., art. V, rider 16, page V-35; and art. IX, sec. 7.06(b), page IX-48
Report No: 717		
The commission shall report juvenile population data as requested by the Legislative Budget Board on a monthly basis for the most recent month available. The commission shall also report to the Legislative Budget Board on all populations specified by the LBB, including, but not limited to, additions, releases, and end-of-month populations.		Monthly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Post Adjudication Facilities for Juveniles, Audit Report on Operating Costs for</i>		Human Resources Code, § 141.086(i)
Report No: 1498		
Audit of the operating costs for a fiscal year of a post adjudication facility for juveniles constructed for each fiscal year through fiscal year 1999.		Not later than the 60th day after the last day of the fiscal year covered by the audit
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Repeal report requirement. The requirement, enacted in 1999, is confined to facilities constructed before 1999.		
<i>Post-Adjudication Expenditure Report</i>		S.B. 1, 79th Leg., R.S., art. V, rider 6(c), page V-33
Report No: 343		
Expenditure report for the prior fiscal year reflecting all secure post-adjudication placement costs.		No later than March 1 of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Land Surveying, Texas Board of Professional	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Occupations Code, § 1071.106
Report No: 221	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Preparer: Law Enforcement Officer Standards and Education, Commission on	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Occupations Code, § 1701.106(a),(b)
Report No: 1147	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
<i>Funds Received and Disbursed Report</i>	Occupations Code, § 1701.158
Report No: 198	
Report accounting for all funds received and disbursed during the preceding year. The report must be in a form and reported in the time provided in the General Appropriations Act.	Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Equal Employment Opportunity Policy</p> <p>Report No: 3</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission and also be filed with the Supreme Court.</p> <ul style="list-style-type: none"> • Supreme Court • Workforce Commission, Texas <p>Assessment:</p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Chapter 82, Government Code to require that the board submit the policy required by Labor Code, § 21.452 and that the board also file its equal opportunity employment policy with the Supreme Court.</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 82.0071</p> <p style="text-align: right;">Annually</p>
<p>Funds Received and Disbursed Report</p> <p>Report No: 1000</p> <p>-----</p> <p>Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Supreme Court • Governor <p>Assessment:</p> <p>Amend the section to require that the board's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court</p>	<p>Government Code, § 82.035(b)</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Audit Committee		
<i>Employees Retirement System, Audit of</i> Report No: 1194		Government Code, § 815.110
<p>The legislative audit committee may contract with an independent and internationally recognized accounting firm with substantial experience in auditing retirement or pension plans to conduct a managerial audit of the retirement system.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Secretary of State • Auditor, State • Employees Retirement System • Pension Review Board, State 		Not later than 30 days after the committee receives an audit report
<p>Assessment: Retain report requirement.</p>		
<i>Teacher Retirement System, Audit of the</i> Report No: 1755		Education Code, § 825.111
<p>The committee may contract with an independent and internationally recognized accounting firm with substantial experience in auditing retirement or pension plans to conduct a managerial audit of the retirement system. The committee shall file a copy of the report with the recipients shown. [The copy filed with the Secretary of State shall be published in the Texas Register.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Secretary of State • Auditor, State • Teacher Retirement System of Texas • Pension Review Board, State 		Not later than 30 days after the committee receives an audit report
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
<i>Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing</i> Report No: 1005		Government Code, § 319.021(b),(c)
Impact statement for each resolution proposing a constitutional amendment or bill that proposes imposing a new court cost or fee on a person charged with a criminal offense or increasing the amount of an existing court cost or fee imposed on a person charged with a criminal offense, including a court cost or fee imposed on conviction or other disposition or postponed disposition of the criminal charge. The impact statement must show the total amount of court costs and fees that persons will be required to pay under the bill or resolution when considered together with all other applicable laws. [The recipient is not given, but presumably it is the Legislature.]		Unspecified
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Estimated Appropriations, Budget of</i> Report No: 541		Government Code, § 322.008(c)
The director of the Legislative Budget Board shall transmit a copy of the budget of estimated appropriations.		Not later than the fifth day after a regular legislative session begins
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Retain report requirement.		
<i>Fiscal Notes - House Bills</i> Report No: 1004		Government Code, § 314.001
The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.		See House Rule 4, Section 33(d); Rule 13, Section 5(b); and Rule 13, Section 10(c) for filing times
	<ul style="list-style-type: none"> • Chief Clerk of Committee Hearing Bill 	
Assessment: Retain report requirement.		
<i>Fiscal Notes - Senate Bills</i> Report No: 1003		Government Code, § 314.001
The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.		See Senate Rule 7.09 for filing times
	<ul style="list-style-type: none"> • Chief Clerk of Committee Hearing Bill 	
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
<i>General Appropriations Bill</i> Report No: 542		Government Code, § 322.008(d)
<p>The director of the Legislative Budget Board shall transmit a copy of the general appropriations bill to each member of the legislature.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Not later than the seventh day after a regular legislative session convenes
<p>Assessment: Retain report requirement.</p>		
<i>Higher Education Performance Review</i> Report No: 548		Government Code, § 322.0165
<p>The board may periodically review the effectiveness and efficiency of the budgets and operations of public junior colleges and general academic teaching institutions. A review under this section may be initiated by the board or at the request of the governor or the public junior college or general academic teaching institution.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Higher Education Coordinating Board, Texas • Legislative Committees Overseeing Public Education 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Interscholastic Competition Report</i> Report No: 545		Government Code, § 322.015
<p>The board may periodically review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of an organization that is a component or part of a state agency or institution and that sanctions or conducts interscholastic competition. The board shall report the findings to the governor and the legislature.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Unspecified
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
Legislation Affecting Tax Rates, Analysis Report on Report No: 1016		Government Code, § 403.014(e)
At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution establishing, extending, or restricting an exemption, discount, exclusion, special valuation, special accounting treatment, special rate, or special method of reporting relating to any state tax, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare a letter analysis of the effect on the state's tax revenues that would result from the passage of the bill or resolution.		At the request of the chair of a committee of the legislature hearing the bill
	<ul style="list-style-type: none"> • Chair of Committee Hearing Bill 	
Assessment:		
Retain report requirement.		
Major Fund Investment Report Report No: 544		Government Code, § 322.014(b),(d)
The board shall evaluate and publish a report on the risk-adjusted performance of each state investment fund that contains a relatively large amount of assets belonging to or administered by the state. The board in its report shall: (1) compare the risk-adjusted performance of the funds; and (2) examine the risk-adjusted performance, within and among the funds, of similar asset classes and comparable portfolios within asset classes.		Annually
	<ul style="list-style-type: none"> • Unspecified 	
Assessment:		
Assessment pending.		
Performance Audit and Evaluation Report Report No: 543		Government Code, § 322.011(c)
The board may evaluate the programs and operations of any institution, department, agency, or commission that received an appropriation in the most recent General Appropriations Act or is a state agency, provided that the entity has had a full fiscal year of operation. The report shall analyze the operational efficiency and program performance of each institution, department, agency, and commission evaluated. The report shall explicitly state the statutory function each entity is to perform and how, in terms of unit-cost measurement, work load efficiency data, and program output standards established by the board, these statutory functions are being accomplished.		On the third Tuesday of each January in which the legislature meets in regular session
	<ul style="list-style-type: none"> • Legislature 	
Assessment:		
Retain report requirement, but amend law to add the Office of the Governor as a recipient, add subsection concerning confidentiality, and change due date to after completion of the audit or evaluation.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
Records Management Reviews		Government Code, § 322.108
Report No: 550		
<p>The board may periodically review and analyze the effectiveness and efficiency of the policies and management of a state governmental committee or state agency that is involved in: (1) analyzing and recommending improvements to the state's system of records management; and (2) preserving the essential records of this state, including records relating to financial management information.</p> <ul style="list-style-type: none"> • Unspecified 		Unspecified
<p>Assessment: Assessment pending.</p>		
Reporting Requirements Imposed on Institutions of Higher Education, Report on		Education Code, § 61.051(a-4)
Report No: 1636		
<p>The board and the Texas Higher Education Coordinating Board jointly shall study each reporting requirement imposed on an institution of higher education by state law, including by board or other state agency rule, to determine if any of those requirements are duplicative, inefficient, or unnecessary. The report must include any recommendation for legislation or administrative action, including changes to state agency rules, to consolidate or simplify reports, eliminate unnecessary reporting requirements, or make other changes to promote efficiency or reduce administrative burdens in reporting.</p> <p>[The requirement for the report expires January 31, 2007. There are two due dates shown for the report. The first is that the report shall be submitted with the Texas Higher Education Coordinating Board's biennial report on the state of higher education in Texas to the 80th legislature required by Education Code, § 61.051(a-3), which was due not later than January 1, 2007. The second is that the report shall be submitted not later than December 1, 2006 to the governor, lieutenant governor, and the speaker of the house of representatives.]</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 		See report description
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
<i>School District Performance Report</i> Report No: 546		Government Code, § 322.016
<p>The board may periodically review the effectiveness and efficiency of the operations of school districts, including the district's expenditures for its officers' and employees' travel services. A review of a school district may be initiated by the board at its discretion or on the request of the school district. A review may be initiated by a school district only by resolution adopted by a majority of the members of the board of trustees of the district.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Education Agency, Texas • Legislative Committees Overseeing Public Education 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>State Agency Efficiency Review</i> Report No: 549		Government Code, § 322.017
<p>The board periodically may review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of state agencies.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>State Tax Legislation, Incidence Impact Analysis of</i> Report No: 1018		Government Code, § 403.0141(b)
<p>At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution to change the tax system that would increase, decrease, or redistribute tax by more than \$20 million, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare an incidence impact analysis of the bill or resolution.</p> <ul style="list-style-type: none"> • Chair of Committee Hearing Bill 		Upon request
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board		
Strategic Plan Report No: 1241		Government Code, § 2056.009
The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Governor • Comptroller of Public Accounts 	Not later than the 7th working day of each regular session of the Legislature
Assessment: Assessment pending.		
Windham School District, Report on Training Services at the Report No: 1553		
		Education Code, § 19.0041
To evaluate the effectiveness of training services provided to persons confined or imprisoned in the department, the Windham School District shall consult with the Legislative Budget Board to compile and analyze information for each person who receives the training services. The board shall submit a report based on data compiled and analyzed.	<ul style="list-style-type: none"> • Legislature • Governor 	Annually
Assessment: Assessment pending.		
Preparer: Legislative Council, Texas		
Biennial Report - Commission on Uniform State Laws Report No: 1171		Government Code, § 762.002
Report on the commission's transactions and its advice and recommendations for legislation.	<ul style="list-style-type: none"> • Legislature 	Before January 1 of each odd numbered year
Assessment: Assessment pending.		
Demographic and Socioeconomic Changes to Population, Report on Report No: 1095		Government Code, § 468.004(4)
The state demographer shall provide information relating to the impact that demographic and socioeconomic changes in the population of the state have on the demand for state services.	<ul style="list-style-type: none"> • Legislature 	Unspecified
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Legislative Council, Texas	
Population Estimates Report No: 1093	Government Code, § 468.004(2)
The state demographer shall provide population estimates for all counties and municipalities in the state.	Annually
<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.	
Population Projections Report No: 1094	Government Code, § 468.004(3)
The state demographer shall provide biennial population projections for the state and all counties of the state.	Biennially
<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.	
Preparer: Legislative Oversight Committee on Higher Education	
Tuition Deregulation, Report on Report No: 1616	Education Code, § 54.0515(f)
Report on each institution of higher education's compliance with state law concerning tuition deregulation.	Regularly
<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.	
Preparer: Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs	
TEXAS and Teach for Texas Grant Programs, Report on the Report No: 1624	Education Code, § 56.311(e),(f)
The committee shall monitor the operation of the TEXAS grant program and Teach for Texas grant program, with emphasis on the manner of the award of grants, the number of grants awarded, and the educational progress made by persons who have received grants under those programs. The committee shall file a report.	Not later than December 31 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Journal, Bill, or Resolution (Close of Session) Report No: 1778</p>	<p>Government Code, § 324.008(c)</p>
<p>Each daily legislative journal, bill, or resolution possessed by the senate or house sergeant at arms shall be delivered to the library to be disposed of at the discretion of the director.</p> <ul style="list-style-type: none"> • Legislative Reference Library <p>Assessment: Assessment pending.</p>	<p>At the close of each legislative session</p>
<p>Journal, Bill, Resolution, or Other Legislative Documents (Daily) Report No: 1777</p>	<p>Government Code, § 324.008(b)</p>
<p>Each printed daily legislative journal, bill, resolution, or other legislative document shall be delivered to the library.</p> <ul style="list-style-type: none"> • Legislative Reference Library <p>Assessment: Assessment pending.</p>	<p>Daily</p>
<p>Pipeline System Financial Responsibility Requirements, Report on Report No: 1530</p>	<p>Natural Resources Code, § 81.055</p>
<p>The legislature may: (1) study the desirability of requiring an owner, operator, or manager of a pipeline system to obtain liability insurance coverage, a bond, or other evidence of financial responsibility in order to protect the public from the costs resulting from a discharge from the pipeline system; and (2) report its findings to the legislature and make the report available to the public.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Repeal report requirement. The due date for the report has passed.</p>	<p>Not later than March 1, 2002</p>
<p>Preparer: Library and Archives Commission, Texas State</p>	
<p>Biennial Report Report No: 95</p>	<p>Government Code, § 441.013(a)</p>
<p>Report that includes: (1) a comprehensive view of the operation of the commission in discharging the duties imposed by this subchapter; (2) a review of the library conditions in this state; (3) an itemized statement of expenditures; (4) any recommendations suggested by the experience of the commission; (5) careful estimates of money necessary for carrying out this subchapter; and (6) a review of commission activities under Subtitle C, Title 6, Local Government Code, and Subchapters J and L.</p> <ul style="list-style-type: none"> • Governor <p>Assessment: Repeal report requirements for (3) and (5). This information is included in the agency's legislative appropriations request or its annual financial report.</p>	<p>Biennially</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Library and Archives Commission, Texas State		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Government Code, § 441.005(b),(c)
Report No: 96		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report</i>		Government Code, § 441.013(c)
Report No: 1078		
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year.		Annually
[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]		
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Grants In Aid Program, Report on</i>		Government Code, § 441.157(a),(d)
Report No: 97		
A program of state grants within the limitations of funds appropriated by the legislature is established for the purpose of aiding local governments in establishing records management programs or for the purposes of preserving historically valuable local government records. The commission shall report all grants made under the program.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Retain report requirement, but amend law to make the recipients the Legislative Budget Board and the Office of the Governor.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Library and Archives Commission, Texas State		
<i>Regional Research Centers, Report on</i> Report No: 98		Government Code, § 441.154(n)
Report of all donations, grants, agreements, and special accounts under this section relating to regional research centers.		Annually
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal report requirement. All information required by this report is included in other reports submitted by the commission or is covered by procedures to be followed by the governing bodies of state agencies.		
<i>Report of Reports</i> Report No: 552		S.B. 1, 79th Leg., R.S., art. I, rider 8, page I-72
Report indexing all statutorily required reports and providing detail about the preparing agency, title of report, legal authority, due date, recipient, and a brief description. The report shall provide indexes by preparing agency, title of report, report recipient, and a detail section arranged by preparing agency. The report shall include an assessment from each receiving agency for each report affirming or denying its continued usefulness to that agency.		Not later than June 1, 2007
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Retain report requirement, but amend due date in rider to not later than January 1, 2009.		
Preparer: Licensing and Regulation, Texas Department of		
<i>Bingo Receipts and Expenditures Report</i> Report No: 863		Occupations Code, § 2001.505(c)
Report summarizing reports received relating to bingo receipts and expenditures.		As specified by the Comptroller
<ul style="list-style-type: none"> • Comptroller of Public Accounts 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Licensing and Regulation, Texas Department of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 51.108
Report No: 785		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
Preparer: Lieutenant Governor		
<i>Health Care-Related Issues, Report on</i>		Health & Safety Code, § 113.010(b)
Report No: 565		
The lieutenant governor may submit health care related issues to the governor for referral to the Texas Health Care Policy Council. The health care related issues may include: (1) disparities in quality and levels of care; (2) problems for uninsured individuals; (3) the cost of pharmaceuticals; (4) the cost of health care; (5) access to health care; (6) the quality of health care or (7) any other issue related to health care. The governor shall refer health care related issues to the Texas Health Care Policy Council for research and analysis. The governor shall prioritize the issues for the council. The council shall study those issues identified by the governor and identify possible solutions for the state or other participants in the health care system.		Not later than September 1 after each regular session
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Assessment pending.		
Preparer: Local Authority Technical Advisory Committee		
<i>Activity Report</i>		Health & Safety Code, § 533.0351; and Acts 2003, 78th Leg., R.S., Chapter 198, §§ 1.19 and 1.20
Report No: 1426		
Report on the committee's activities and recommendations. [The committee is abolished automatically on September 1, 2007, unless continued by a rule of either or both departments.]		Quarterly
	<ul style="list-style-type: none"> • Health Services, Department of State • Aging and Disability Services, Department of 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Local-Level Interagency Staffing Groups

Biennial Report

Government Code, § 531.055(e)

Report No: 1141

The receiving agencies listed below, except the legislature and the governor, shall adopt a joint memorandum of understanding to promote a system of local-level interagency staffing groups to coordinate services for persons needing multiagency services. The agencies shall ensure that a state-level interagency staffing group provides a biennial report to the executive director of each agency, the legislature, and the governor that includes: (1) the number of persons served through the local-level interagency staffing groups and the outcomes of the services provided; (2) a description of any barriers identified to the state's ability to provide effective services to persons needing multiagency services; and (3) any other information relevant to improving the delivery of services to persons needing multiagency services.

Biennially

- Legislature
- Governor
- Workforce Commission, Texas
- Housing and Community Affairs, Texas Department of
- Health and Human Services Commission
- Family and Protective Services, Department of
- Health Services, Department of State
- Assistive and Rehabilitative Services, Department of
- Aging and Disability Services, Department of
- Youth Commission, Texas
- Criminal Justice, Texas Department of
- Education Agency, Texas
- Offenders with Medical or Mental Impairments, Texas Council on

Assessment:

Assessment pending.

Preparer: Lottery Commission, Texas

Annual Report

Government Code, § 466.016

Report No: 185

Report that provides a summary of lottery revenues, prize disbursements, and other expenses for the fiscal year preceding the report.

Annually

- Legislature
- Governor

Assessment:

Assessment pending.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Lottery Commission, Texas		
Audit Report		
Report No: 1090		Government Code, § 466.017(a)
The executive director shall provide for a certified public accountant to conduct an independent audit for each fiscal year of all accounts and transactions of the lottery.		Not later than the 30th day after the due date for the annual financial report
	<ul style="list-style-type: none"> • Legislature • Governor • Comptroller of Public Accounts 	
Assessment: Assessment pending.		
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Lottery Players - Demographic Study		
Report No: 186		Government Code, § 466.021(a),(b)
The executive director shall, every two years, employ an independent firm to conduct a demographic study of lottery players. The study must include the income, age, sex, race, education, and frequency of participation of players. The executive director shall report the results of the demographic study.		Before the convening of each legislative session
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
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Lottery Security Study		
Report No: 187		Government Code, § 466.020(f),(e)
At least once every two years, the executive director shall employ an independent firm to conduct a comprehensive study of all aspects of lottery security. The executive director shall provide the commission with a complete report of the security study conducted. The commission shall provide a summary of the security study that shows the overall evaluation of the lottery's security.		Before the convening of each legislative session
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
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Minority Businesses Report		
Report No: 188		Government Code, § 466.107(c)
Report on the level of minority business participation as it pertains to both the commission's contracts and licensing of sales agents. The report must include recommendations for the improvement of minority business opportunities in lottery-related business.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Lottery Commission, Texas		
<i>Tickets Sold and Prizes Awarded, Report on</i>		Government Code, § 466.025
Report No: 1091		
For each lottery game, the director shall prepare a report that shows the total number of tickets sold and the number and amounts of prizes awarded in the game. The report must be available for public inspection.	<ul style="list-style-type: none"> • Public 	After the last date on which a prize can be claimed
Assessment: Assessment pending.		
Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Texas		
<i>Annual Report</i>		Health & Safety Code, § 403.006, § 3.04(8)
Report No: 1402		
Report on the activities of the commission.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	On or before January 31 of each year
Assessment: Assessment pending.		
Preparer: Medical Board, Texas		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code. § 152.059
Report No: 790		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Medical Board, Texas	
<p><i>Funds Received and Disbursed Report</i> Report No: 792</p> <p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 153.055</p> <p>Annually</p>
<p><i>Funds Received and Disbursed Report - Advisory Committee on Surgical Assistants</i> Report No: 807</p> <p>Report accounting for all funds received and disbursed by the medical board under this chapter during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not given but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 206.102</p> <p>Annually</p>
<p><i>Funds Received and Disbursed Report - Texas State Board of Acupuncture Examiners</i> Report No: 806</p> <p>Report accounting for all funds received and disbursed by the medical board under this chapter during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as those for funds disbursed and received reports by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 205.105</p> <p>Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Medical Board, Texas		
<i>Physician, Report of Disciplinary Actions Against a</i> Report No: 794		Occupations Code, § 164.060(b)
The board shall report disciplinary actions to the entity responsible for the administration of Medicare and Medicaid in this state.		Not later than the 30th day after the board issues a disciplinary order
<ul style="list-style-type: none"> • Health and Human Services Commission 		
Assessment: Assessment pending.		
<i>Physician, Report on a Violation by a</i> Report No: 1715		Labor Code, § 413.0515(a)
If the board discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.		As needed
<ul style="list-style-type: none"> • Insurance, Texas Department of 		
Assessment: Retain report requirement, but the section should be amended to change the name of the preparing agency from the Texas Board of Medical Examiners to the Texas Medical Board.		
<i>Physicians, Information on</i> Report No: 793		Occupations Code, § 154.003(c)
The board shall disseminate at least twice a year and at other times determined necessary by the board information of significant interest to the physicians of this state. The information must include summaries of: (1) disciplinary orders made against physicians licensed in this state; (2) board activities and functions; (3) pertinent changes in board rules; and (4) attorney general opinions.		At least twice a year
<ul style="list-style-type: none"> • Health-Related Legislative Committees, Members of • Physicians Practicing in the State, All • Health Care Entities in the State, All • Libraries in the State, All Public 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Mental Health and Mental Retardation, Texas Department of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Health & Safety Code, § 532.016(d),(e)
Report No: 1379		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal report requirement. The Texas Department of Mental Health and Mental Retardation has been abolished.		
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<i>Funds Received and Disbursed Report</i>		Health & Safety Code, § 532.017
Report No: 1381		
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. The Texas Department of Mental Health and Mental Retardation has been abolished.		
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<i>State Mental Hospitals, Report on Privatization of</i>		Health & Safety Code, § 522.050
Report No: 1431		
Report to the commissioner of health and human services whether the department has received a proposal by a private service provider to operate a state mental hospital. The report must include an evaluation of the private service provider's qualifications, experience, and financial strength, a determination of whether the provider can operate the state mental hospital under the same standard of care as the department, and an analysis of the projected savings under a proposed contract with the provider. The savings analysis must include all department costs to operate the state mental hospital, including costs, such as employee benefits, that are not appropriated to the department.		On or before April 1, 2004
	<ul style="list-style-type: none"> • Health and Human Services Commission 	
Assessment:		
Repeal report requirement. The Department of Mental Health and Mental Retardation has been abolished and the due date for the report has passed.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Mental Health and Mental Retardation, Texas Department of		
<i>State Schools, Report on Privatization of</i> Report No: 1430		Health & Safety Code, § 533.049
<p>Report to the commissioner of health and human services whether the department has received a proposal by a private service provider to operate a state school. The report must include an evaluation of the private service provider's qualifications, experience, and financial strength, a determination of whether the provider can operate the state school under the same standard of care as the department, and an analysis of the projected savings under a proposed contract with the provider. The savings analysis must include all department costs to operate the state school, including costs, such as employee benefits, that are not appropriated to the department.</p> <ul style="list-style-type: none"> • Health and Human Services Commission 		On or before April 1, 2004
<p>Assessment: Repeal report requirement. The Department of Mental Health and Mental Retardation has been abolished and the due date for the report has passed.</p>		
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<i>Training for Service Delivery, Report of the Interagency Task Force on</i> Report No: 1429		Health & Safety Code, § 533.0415
<p>The department, the Texas Department of Human Services, the Texas Youth Commission, the Texas Juvenile Probation Commission, and the Texas Education Agency by rule shall adopt a joint memorandum of understanding to develop interagency training for the staffs of the agencies involved in the functions of assessment, case planning, case management, and in-home or direct delivery of services to children, youth, and their families. The task force shall report on its activities.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		By October 15 of each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Military Facilities Commission, Texas	
<p><i>Equal Employment Opportunity Policy</i></p> <p>Report No: 1070</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p>[The Texas Military Facilities Commission is administered by the Adjutant General's Department.]</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 435.0095(a),(b)</p> <p>Annually</p>
<p><i>Funds Received and Disbursed Report</i></p> <p>Report No: 1072</p> <p>-----</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p> <p>[The Texas Military Facilities Commission is administered by the Adjutant General's Department. The recipients are not given, but presumably they are the same as for funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment:</p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Government Code, § 435.012(c)</p> <p>Annually</p>
<p><i>Military Facilities Master Plan</i></p> <p>Report No: 197</p> <p>-----</p> <p>Funds appropriated to the commission for capital construction projects are intended to be expended for projects which are part of the commission's master plan. The Adjutant General and his staff shall cooperate with and provide information to the commission in updating the master plan. The commission shall revise the plan at least biennially and submit the plan as part of the Legislative Appropriation Request.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment:</p> <p>Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. V, rider 10, page V-41</p> <p>By July 1 of every even-numbered year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Mining Compact Commissioner for Texas, Interstate		
Annual Report Natural Resources Code, § 132.0081		
Report No: 1537		
Report describing activities of the office relating to this state's participation in the Interstate Mining Compact and accounting for all funds received and disbursed by the office during the preceding year.		Before October 1 of each year
[The recipients shown in the statute do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Retain report requirement.		
Preparer: National Research Laboratory Commission, Texas		
Equal Employment Opportunity Policy Government Code, § 2052.003(d), overriding Government Code, § 465.013(c),(d)		
Report No: 1088		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. In addition, the Texas National Research Laboratory Commission has long been inactive and unfunded.		
Funds Received and Disbursed Report		Government Code, § 465.011
Report No: 1087		
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. In addition, the Texas National Research Laboratory Commission has long been inactive and unfunded.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Natural Energy and Water Resources Compact Commission		
Annual Report Report No: 1538		Natural Resources Code, § 142.005, art. II(c)

Report on the compact commission's findings and recommendations.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Repeal report requirement and all of Chapter 142, Natural Resources Code. The law was enacted in 1979, but the compact commission has never been formed.		
Preparer: Nurse Examiners, Board of		
Annual Report Report No: 814		Occupations Code, § 301.163

The board shall keep a record of its proceedings under this chapter and submit a report.		Annually
	<ul style="list-style-type: none"> • Governor 	
Assessment:		
Assessment pending.		
Equal Employment Opportunity Policy Report No: 811		Government Code, § 2052.003(d), overriding Occupations Code, § 301.108(a),(b)

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Funds Received and Disbursed Report Report No: 815		Occupations Code, § 301.165

Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Nurse Examiners, Board of		
<i>Pilot Programs, Reports on</i> Report No: 813		Occupations Code, § 301.160(j)
Report regarding any nursing pilot programs developed or approved and a status report on those programs, including preliminary or final findings concerning their effectiveness. The board shall mail the report to statewide associations of registered nurses, registered nurse educators, and employers of registered nurses that request a copy.	<ul style="list-style-type: none"> • Registered Nurses, Statewide Associations of • Registered Nurse Educators • Registered Nurses, Employers of 	Annually, with final report no later than September 1, 2000
Assessment: Repeal § 301.160. The pilot programs have been conducted and the reports issued.		
Preparer: Oil Compact Commissioner for Texas, Interstate		
<i>Annual Report</i> Report No: 1531		Natural Resources Code, § 90.0031
Report describing the activities of the office relating to this state's participation in the Interstate Compact to Conserve Oil and Gas and accounting for all funds received and disbursed by the office during the preceding fiscal year. [The recipients shown in the bill do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Before October 1 of each year
Assessment: Retain report requirement.		
Preparer: Oil-Field Cleanup Fund Advisory Committee		
<i>Biennial Report</i> Report No: 1534		Natural Resources Code, § 91.1135(g)
Report on the committee's activities. The report must include: (1) an analysis of any problems with the administration of the oil-field cleanup fund; and (2) recommendations for any legislation needed to address any problems identified with the administration of the fund or otherwise needed to further the purposes of the fund.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than November 1 of each even-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Open Records Steering Committee		
<i>Electronically Available Public Information, Report on Potential</i>		Government Code, § 512.009(d)
Report No: 594		
The members of the committee who represent state governmental bodies and the public members of the committee shall periodically study and determine the types of public information for which it would be useful to the public or cost-effective for the government if the type of information were made available by state governmental bodies by means of the Internet or another electronic format.		Periodically, but otherwise unspecified.
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee 		
Assessment: Assessment pending.		
Preparer: Optometry Board, Texas		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 351.108(a)(b)
Report No: 816		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Preparer: Optometry Board, Texas		
<i>Funds Received and Disbursed Report</i>		Occupations Code, § 351.164
Report No: 818		
Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Organ, Tissue, and Eye Donor Council, Texas		
Biennial Report Report No: 561		Health & Safety Code, § 113.102
Report on the council's activities.		Before December 1 of each even numbered year
	<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
Preparer: P-16 Committee		
College Readiness and Success Strategic Action Plan Report No: 1645		Education Code, § 61.0761(a)
The council shall recommend a college readiness and success strategic action plan to increase student success and decrease the number of students enrolling in developmental course work in institutions of higher education.		Unspecified
	<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas • Education, Commissioner of 	
Assessment: Assessment pending.		
Preparer: P-16 Committee		
School District Programs, Report on Report No: 1644		Education Code, § 61.076(h),(i)
The council shall: (1) review existing school district programs that provide high school students with the opportunity to enroll in advanced academic courses offered through dual credit and concurrent enrollment programs, including reviewing courses currently approved by districts and offered by institutions of higher education for dual and concurrent enrollment credit; (2) review the high school curriculum required for the recommended high school program under Education Code, § 28.025 and study the feasibility of offering a revised curriculum that would provide graduating high school students with at least 12 hours of advanced academic courses or college-level coursework offered through dual credit and concurrent enrollment programs provided under agreements between high schools and institutions of higher education. The committee shall report on its review. [The section expired January 2, 2007.]		On or before January 1, 2007
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Public Education 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Parks and Wildlife Department, Texas		
Capital Equipment Report		S.B. 1, 79th Leg., R.S., art. VI, rider 17, page VI-36
Report No: 403		
Report that documents all leases, purchases, donations, or acquisitions of major capital items and identifies which strategy is the source for funding, the method of finance for the item, the cost or value of the item, the date acquired, and to where the item has been delivered.		Annually
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Communication Systems Interoperability, Progress Report on		S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
Report No: 766		
Report on the department's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.		Quarterly
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Construction and Land Owner Incentive Grants Report		S.B. 1, 79th Leg., R.S., art. VI, rider 9, page VI-35
Report No: 401		
Status report showing the progress and costs for any grant for local park construction projects and landowner incentive grants not completed within two years of the date the grant was awarded.		At close of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Construction Progress Report		S.B. 1, 79th Leg., R.S., art. VI, rider 8, page VI-34
Report No: 402		
Report showing the progress and costs of all construction projects funded by appropriations made by the Seventy-seventh and the Seventy-eighth Legislatures.		No later than December 1 of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Parks and Wildlife Department, Texas	
<p><i>Equal Employment Opportunity Policy</i></p> <p>Report No: 400</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Parks and Wildlife Code, § 11.022</p> <p>Annually</p>
<p><i>Fines, Licenses, and Fees Collected, Report on</i></p> <p>Report No: 888</p> <p>-----</p> <p>Report showing fines, licenses, and other fees collected, their disposition, and any other necessary information.</p> <p style="text-align: center;">• Comptroller of Public Accounts</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>Parks and Wildlife Code, § 12.004(b)</p> <p>Monthly</p>
<p><i>Full-Time Equivalent Positions Report</i></p> <p>Report No: 404</p> <p>-----</p> <p>Report that lists the number of authorized, budgeted, and filled positions in Strategy C.1.1., Law Enforcement, and includes the classifications of each position.</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VI, rider 18, page VI-36</p> <p>Semiannually</p>
<p><i>Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission</i></p> <p>Report No: 892</p> <p>-----</p> <p>Report of: (1) transactions conducted by the commission during the preceding calendar year; and (2) recommendations for any legislative action considered advisable or necessary to carry out the intent and purposes of the compact.</p> <p style="text-align: center;">• Legislature • Governor</p> <p>Assessment:</p> <p>Although this is a traditional funds received and disbursed report, whose repeal is recommended throughout this report, this report also must include other information. For that reason, additional assessment is pending.</p>	<p>Parks and Wildlife Code, § 91.006</p> <p>Before February 10 of each year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Parks and Wildlife Department, Texas		
<i>Funds Received and Disbursed Report - Parks and Wildlife Department</i> Report No: 889		Parks and Wildlife Code, § 12.021
Report accounting for all funds received and disbursed by the department during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.		
Annually		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Game Warden Academies Report</i> Report No: 405		S.B. 1, 79th Leg., R.S., art. VI, rider 19, page VI-36
Plan to ensure the fulfillment of the agency's FTE goals for game wardens. The department shall submit a report that lists the total number of applicants, the number selected to attend the academy, and the number who successfully complete the academy. The report shall include the race, ethnicity, gender, prior law enforcement experience, and educational background of all applicants; the applicants selected to attend the academy; the graduates of the academy; and those graduates who accepted positions with the agency.		
Annually, within 30 days of completion		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		
<i>Park Development Fund, Report on the</i> Report No: 891		Parks and Wildlife Code, § 21.1061
Report on the performance of the interest and sinking fund and the development fund.		
As determined by the Bond Review Board		
<ul style="list-style-type: none"> • Bond Review Board 		
Assessment:		
Retain report requirement.		
<i>Preservation and Development of Historical Sites, Report on the</i> Report No: 890		Parks and Wildlife Code, § 13.0052
The department shall prepare reports on plans to preserve and develop historical sites in the state.		
Periodically		
<ul style="list-style-type: none"> • Unspecified 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Parks and Wildlife Department, Texas		
State-Owned Housing Report		S.B. 1, 79th Leg., R.S., art. VI, rider 14, page VI-35
Report No: 406		
Report on the race, gender, ethnicity, position title and classification, and salary of employees that reside in state-owned housing.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Biennially
Assessment: Assessment pending.		
Preparer: Pecos River Compact Commission		
Annual Report		Water Code, § 42.010, art. V(13)
Report No: 914		
Report on commission activities.	<ul style="list-style-type: none"> • Governor • President of the United States 	On or before the last day of February of each year
Assessment: Retain report requirement.		
Preparer: Pension Review Board, State		
Actuarial Analyses of Passed Bills, Report on		Government Code, § 802.305(f)
Report No: 1192		
The board shall provide an actuarial impact statement analyzing for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during that legislative session and that affect that state-financed public retirement system, assuming that each of the bills and resolutions becomes law.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Retirement and Pensions 	On or before the 30th day before the last possible day of each regular session of the legislature
Assessment: Assessment pending.		
Preparer: Pension Review Board, State		
Actuarial Analyses of Pending Legislation, Report on		Government Code, § 802.305(e)
Report No: 1191		
The board shall provide an actuarial impact statement listing and totaling for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during that legislative session and that affect that state-financed public retirement system.	<ul style="list-style-type: none"> • Legislative Committees Overseeing Retirement and Pensions 	On or before the 70th day before the last possible day of each regular session of the legislature
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Actuarial Impact Statements	Government Code, § 802.301
Report No: 1186	
A bill or resolution that proposes to change the amount or number of benefits or participation in benefits of a public retirement system or that proposes to change a fund liability of a public retirement system is required to have attached to it an actuarial impact statement. The board is primarily responsible for preparing the required actuarial impact statement. [A recipients is not stated, but presumably it is the Legislative Budget Board.]	As needed
<ul style="list-style-type: none"> • Legislative Budget Board 	
Assessment:	
Assessment pending.	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 801.1111(a),(b),(c)
Report No: 165	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Funds Received and Disbursed Report	Government Code, § 801.203(b)
Report No: 486	
Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	Annually
<ul style="list-style-type: none"> • Governor 	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Pension Review Board, State Public Retirement Systems Report Report No: 166	Government Code, § 801.203(a)
Report on the work and findings of the board during the preceding two-year period, including drafts or recommendations of any legislation relating to public retirement systems that the board finds advisable. <ul style="list-style-type: none"> • Legislature • Governor 	In November of each even-numbered year
Assessment: Assessment pending.	
Pest Control Insurance Fund Annual Report Report No: 563	Agriculture Code, § 79.007, art. IV(i)
Report on the activities of the fund. <ul style="list-style-type: none"> • Legislature • Governor 	Annually
Assessment: Assessment pending.	
Pharmacy, Texas State Board of Equal Employment Opportunity Policy Report No: 830	Government Code, § 2052.003(d), overriding Occupations Code, § 553.010(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Pharmacy, Texas State Board of	
<i>Funds Received and Disbursed Report</i> Report No: 832	Occupations Code, § 554.013
Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Preparer: Physical Therapy & Occupational Therapy Examiners, Exec. Council of	
<i>Biennial Report</i> Report No: 823	Occupations Code, § 451.159(b)
Report on the council's activities.	By January 1 of each odd-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
Preparer: Equal Employment Opportunity Policy	
<i>Equal Employment Opportunity Policy</i> Report No: 820	Government Code, § 2052.003(d), overriding Occupations Code, § 452.104(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Physical Therapy & Occupational Therapy Examiners, Exec. Council of		
<i>Funds Received and Disbursed Report - Executive Council of Physical Therapy and Occupational Therapy Examiners</i>		Occupations Code, § 451.159(a)
Report No: 822		
Report accounting for all funds received and disbursed by the executive council during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Funds Received and Disbursed Report - Texas Board of Physical Therapy Examiners</i>		Occupations Code, § 453.109
Report No: 824		
Report accounting for all funds received and disbursed by the board during the preceding year.		Not later than January 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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Preparer: Plumbing Examiners, State Board of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 1301.205
Report No: 216		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Podiatric Medical Examiners, State Board of <i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Occupations Code, § 202.104(a),(b)
Report No: 799 <hr style="border-top: 1px dashed #000;"/> Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	Annually
<i>Funds Received and Disbursed Report</i> Report No: 801	Occupations Code, § 202.159
<hr style="border-top: 1px dashed #000;"/> Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	Annually
Preparer: Pollution Prevention Advisory Committee <i>Activity and Recommendations, Report on</i> Report No: 1374	Health & Safety Code, § 361.0215
<hr style="border-top: 1px dashed #000;"/> Report on the committee's activities and recommendations for future activities. <ul style="list-style-type: none"> • Environmental Quality, Texas Commission on Assessment: Assessment pending.	Quarterly

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Prepaid Higher Education Tuition Scholarships, Direct-Support Board for	
<p>Annual Audit Report No: 1732</p> <p>The board may contract with an independent certified public accountant to annually audit the direct-support organization under rules adopted by the board. If an audit is conducted, the audit shall be submitted to the recipients shown below.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Audit Committee • Governor • Comptroller of Public Accounts • Auditor, State • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 54.633(j)</p> <p>Unspecified</p>
<p>Annual Report Report No: 1733</p> <p>Report including: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund's assets during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the program's liabilities are unfunded.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Audit Committee • Auditor, State • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 54.642(a),(b)</p> <p>Not later than December 1 of each year</p>
<p>Prepaid Tuition Contract Sales, Report on Report No: 1735</p> <p>Report of prepaid tuition contract sales, including projected enrollments of beneficiaries at institutions of higher education.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: Retain report requirement.</p>	<p>Education Code, § 54.642(c)</p> <p>Not later than December 1 of each year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Preservation Board, State		
<i>Alcoholic Beverages in the Capitol, Report on</i> Report No: 1080		Government Code, § 443.0135(c)
Report regarding the relationship of the alcoholic beverage prohibitions established by law in the Capitol complex and the preservation of buildings and other property on the Capitol grounds.	<ul style="list-style-type: none"> • Legislature 	To the regular session of the Legislature convening in the third year following the year in which the federal decennial census is taken
Assessment: Repeal report requirement. The origin and purpose of this report are unknown, but there is no reasonable need to continue the requirement.		
<i>Annual Report - Bob Bullock Texas State History Museum Fund</i> Report No: 1081		Government Code, § 445.012(c)
The museum shall prepare a detailed annual report on the fund. That report must describe the status of the fund, list all donations to the fund, including the name of each donor, and list all disbursements from the fund, including the purpose of each disbursement.	<ul style="list-style-type: none"> • Unspecified 	Annually
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 408		Government Code, § 2052.003(d); overriding Government Code, § 443.0052(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Preservation Board, State	
<i>Funds Received and Disbursed Report</i>	Government Code, § 443.0051(c)
Report No: 1079	
Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.	Annually
[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]	
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Preparer: Property and Casualty Insurance, Legislative Oversight Committee on	
<i>Biennial Report</i>	Insurance Code, § 1801.054
Report No: 1730	
Report on the committee's activities. The report must include: (1) an analysis of any problems caused by property and casualty insurance regulation reform; and (2) recommendations of any legislative action necessary to address those problems and to foster stability, availability, and competition within the property and casualty insurance industry.	Not later than November 15 of each even-numbered year
[The committee is abolished effective September 1, 2007, unless continued through the sunset process.]	
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:	
Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Psychologists, Board of Examiners of		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 501.105(a),(b)
Report No: 825		
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<i>Funds Received and Disbursed Report</i>		Occupations Code, § 501.159
Report No: 827		
<p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually
Assessment:		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
Preparer: Public Accountancy, Texas State Board of		
<i>Complaints, Report on Statistical Analysis of</i>		Occupations Code, § 901.163
Report No: 847		
<p>The board shall develop and maintain a system for tracking a complaint filed with the board against a person who holds a license or firm license. At the time the board files an annual report under § 901.164, the board shall also report a statistical analysis of the disciplinary actions taken by the board during the preceding year. [The recipients are not stated, but are presumably those who also receive the funds received and disbursed report.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Annually, at same time the funds received and disbursed report (now the annual financial report) is filed
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Public Accountancy, Texas State Board of <i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Occupations Code, § 901.105(a),(b)
Report No: 217 <hr style="border-top: 1px dashed black;"/> Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	Annually
<i>Funds Received and Disbursed Report</i> Report No: 846	Occupations Code, § 901.164
<hr style="border-top: 1px dashed black;"/> Report accounting for all funds received and disbursed by the board during the preceding calendar year. The report must be in the form and reported in the time provided by the General Appropriations Act. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	Annually
Preparer: Public Community/Junior Colleges, All <i>Advanced Technology Program, Report on the</i> Report No: 1690	Education Code, § 143.006
<hr style="border-top: 1px dashed black;"/> An institution receiving advanced technology program funds shall report on the progress of the funded research. <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas Assessment: Assessment pending.	Each year, not later than the date specified by the Texas Higher Education Coordinating Board

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Public Community/Junior Colleges, All	
<p><i>Annual Performance Reports</i> Report No: 1684</p> <p>A junior college district shall prepare an annual performance report for that academic year. The report shall be prepared in a form that would enable any interested person, including a prospective student, to understand the information in the report and to compare the information to similar information for other junior college districts. A junior college district shall make the report available to any person on request. [See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> • Public <p>Assessment: Assessment pending. The public is the only recipient identified in the statute, yet the statute requires that the Legislative Budget Board; in consultation with junior college districts, the Texas Higher Education Coordinating Board, and the governor's office of budget and planning; shall recommend standards for the report. Consideration should be given to adding the Legislative Budget Board, the Office of the Governor, and the Texas Higher Education Coordinating Board as statutorily required recipients.</p>	<p>Education Code, § 130.0035</p> <p>As soon as practicable after the end of each academic year</p>
<p><i>Baccalaureate Degree Pilot Program, Report on the</i> Report No: 1678</p> <p>Each public junior college participating in the pilot project shall prepare a report on the operation and effectiveness of the junior college's baccalaureate degree programs offered under the project. [The requirement for the report expires January 1, 2020.]</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 130.0012(g)</p> <p>Biennially at the time determined by the coordinating board</p>
<p><i>Benefits Proportional By Fund Report</i> Report No: 690</p> <p>Public community and junior colleges shall file a benefits proportional by fund report.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, rider 14, page III-203; and art. IX, sec. 6.11(d), page IX-31</p> <p>By November 20 for the preceding year ending August 31</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Budget, Annual Operating	S.B. 1, 79th Leg., R.S., art. III, rider 3(d), page III-201
<p>Report No: 687</p> <p>Each community/junior college must file directly to the recipients shown a copy of an annual operating budget, and subsequent amendments thereto, approved by the community/junior college governing board. The operating budget shall be in such form and manner as may be prescribed by the board and/or agency with the advice of the State Auditor providing, however, that each report include departmental operating budgets by function and salaries and emoluments for faculty and staff listed by position.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>By December 1 of each fiscal year</p>
Disadvantaged, Evaluation Report on a Program for the	Education Code, § 130.152(5)
<p>Report No: 1687</p> <p>Report based on scientific methods and utilizing control groups wherever possible covering each remedial-compensatory course or program offered at the college.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: The statute providing for this report was enacted in 1973, and it has not been amended. Assessment pending.</p>	<p>At the end of each school year</p>
Disadvantaged, Plan for Services to the	Education Code, § 130.152
<p>Report No: 1686</p> <p>A junior college may develop programs to serve persons from backgrounds of economic or educational deprivation by submission of a plan.</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: The statute permitting the submission of this plan was enacted in 1973, and it has not been amended. Assessment pending.</p>	<p>Not specified</p>
Disadvantaged, Plan for the Provision of Financial Aid to the	Education Code, § 130.152(4)
<p>Report No: 1688</p> <p>Plan for a financial aid program which removes to the maximum extent possible the financial barriers to the educational aspirations of the citizens of this state. [Based on the context of the statute, presumably the recipient is as shown.]</p> <ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas <p>Assessment: The statute permitting the plan was enacted in 1973, and it has not been amended. Assessment pending.</p>	<p>Not specified</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Community/Junior Colleges, All		
Financial Data, Report on		S.B. 1, 79th Leg., R.S., art. III, rider 16, page III-203
Report No: 691		
Each community college shall provide to the Texas Higher Education Coordinating Board financial data related to the operation of each community college using the specific content and format prescribed by the board.		No later than January 1 of each year
	<ul style="list-style-type: none"> Higher Education Coordinating Board, Texas 	
Assessment:		
Assessment pending.		
High Priority Program Fund, Report on the		Education Code, § 152.005
Report No: 1693		
A public junior college or public technical institute receiving money from the high priority program fund shall report on the progress of the program.		Not later than September 1 of each year of the program, until the coordinating board provides that further progress reports are not required
	<ul style="list-style-type: none"> Higher Education Coordinating Board, Texas 	
Assessment:		
Assessment pending.		
Reduced Tuition Pilot Program, Report on the Effects of a		Education Code, § 130.0033(d)
Report No: 1682		
The governing board of each public junior college participating in the pilot project shall prepare a report on the effects of the reduced tuition on enrollment, facilities, scheduling, and costs.		Not later than October 30, 2002
	<ul style="list-style-type: none"> Higher Education Coordinating Board, Texas 	
Assessment:		
Repeal report requirement. The due date for the report has passed.		
Student Enrollment Status, Report on		Education Code, § 130.0036
Report No: 1685		
Report on the enrollment status of students of the junior college district. The report must include information on: (1) students seeking a degree; (2) students seeking a certificate; (3) students enrolled in workforce continuing education courses; (4) students enrolled in college credit courses who are not seeking a degree or certificate; (5) students enrolled in courses for credit to transfer to another institution; (6) students enrolled in developmental education courses by course level; and (7) enrollment in other categories as specified by the coordinating board.		At the times required by the coordinating board
	<ul style="list-style-type: none"> Higher Education Coordinating Board, Texas 	
Assessment:		
Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Public Community/Junior Colleges, All	
<i>Unobligated Balances, Report on</i>	S.B. 1, 79th Leg., R.S., art. III, rider 7, page III-202

Report No: 689

Each community/junior college shall report the amount of state allocations which have not been obligated within each line item and shall return that amount to the state treasury for deposit in the general revenue fund. At the close of each fiscal year

- Higher Education Coordinating Board, Texas

Assessment:

Assessment pending.

Preparer: Public Finance Authority, Texas	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Government Code, § 1232.063(a),(b)

Report No: 1206

A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. Annually

- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<i>Funds Received and Disbursed Report</i>	Government Code, § 1232.069
Report No: 1208	

Report accounting for all funds received and disbursed by the authority during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. Annually

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Public Insurance Counsel, Office of	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Insurance Code, § 501.104(a),(b)
Report No: 183	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Preparer: Public Safety, Texas Department of	
<i>Accident Reports, Abstract of Statistical Information on</i>	Government Code, § 411.0175(3)
Report No: 1047	
Abstract of statistical information on vehicle accident reports with conclusions, findings, and recommendations for decreasing highway accidents and increasing highway safety.	Biennially
<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:	
Assessment pending.	
Preparer: Public Safety, Texas Department of	
<i>Accident Reports, Statistical Information on</i>	Government Code, § 411.0175(2)
Report No: 1046	
The department shall: (1) tabulate and analyze the vehicle accident reports it receives; and (2) publish statistical information derived from the accident reports as to the number, cause, and location of highway accidents, including information regarding the number of accidents involving injury to, death of, or property damage to a bicyclist or pedestrian.	Annually or more frequently
<ul style="list-style-type: none"> • Unspecified 	
Assessment:	
Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
Advisory Oversight Community Outreach Committee, Report on the Recommendations of the Report No: 1048		Government Code, § 411.0197(f)
<p>The commission shall establish an Advisory Oversight Community Outreach Committee in the department and may adopt rules for the implementation and operation of the committee. The committee shall: (1) document to the commission trade-related incidents involving department personnel; (2) develop recommendations and strategies to improve community relations, department personnel conduct, and the truck inspection process at this state's ports of entry; and (3) act as ombudsman between the department and the communities located and residents residing in the area of the border of this state and the United Mexican States and between the department and the department's personnel. The commission shall submit a report documenting the committee's recommendations and comments, incident reports received by the committee, and the actions taken by the commission and department to address those matters.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 		
<p>Assessment: Assessment pending.</p>		
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Appropriations Transfers, Report on Report No: 719		S.B. 1, 79th Leg., R.S., art. V, rider 26, page V-49
<p>Report on the total number and amount of transfers during the previous fiscal year. The report shall include the amount transferred, the strategies involved, and justification for the transfer.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
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Arrest and Disposition Information Submitted by Local Jurisdictions, Report on Report No: 1759		Code of Criminal Procedure, art. 60.21(b)(1),(2),(3)
<p>The department shall: (1) monitor the submission of arrest and disposition information by local jurisdictions; (2) submit a report regarding the level of reporting by local jurisdictions; and (3) identify local jurisdictions that do not report arrest or disposition information or that partially report information.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State • Criminal Justice Policy Council 		
<p>Assessment: Amend to eliminate the Criminal Justice Policy Council, which is no longer funded, or add the agency, if any, that now carries out the functions of the council. Additional assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Arrests Without Final Court Disposition, Report on Report No: 1760</p> <p>The department shall publish on its Internet website or on another electronic publication a report listing each arrest by local jurisdiction for which there is no corresponding final court disposition.</p> <ul style="list-style-type: none"> • Internet Website of the Preparing Agency <p>Assessment: Retain report requirement.</p>	<p>Code of Criminal Procedure, art. 60.21(b)(4)</p> <p style="text-align: right;">Monthly</p>
<p>Biennial Report - Public Safety Commission Report No: 1035</p> <p>Report of the activities of the commission and any recommendations for change or legislation. The report shall also include information on the department's employment-related grievance process.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Assessment pending.</p>	<p>Government Code, § 411.004(5) and § 411.0072(d)</p> <p style="text-align: right;">Biennially</p>
<p>Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of Report No: 1042</p> <p>The department shall conduct a long-term needs assessment for the enforcement of commercial motor vehicle rules that considers at a minimum: (1) the inventory of current facilities and equipment used for enforcement, including types of scales, structures, space, and other equipment; (2) enforcement activity, including trend information, at fixed-site facilities; (3) staffing levels and operating hours for each facility; and (4) needed infrastructure improvements and the associated costs and projected increase in activity that would result from the improvements. The department shall submit a report to the recipients shown below that reflects the results of the needs assessment. The report shall be submitted to the legislature in conjunction with the department's legislative appropriations request.</p> <ul style="list-style-type: none"> • Senate Finance Committee • House Appropriations Committee • Transportation, Texas Department of <p>Assessment: Assessment pending. The statute requires that the report shall be submitted to the legislature in conjunction with the department's legislative appropriations request. The recipients shown above do not receive the legislative appropriations request, nor does the legislature as a whole. The statute should be amended to provide clear requirements regarding the recipients of the report.</p>	<p>Government Code, § 411.0099(b)</p> <p style="text-align: right;">Biennially, in conjunction with the department's legislative appropriations request</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
Communication Systems Interoperability, Progress Report on Report No: 770		S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
Report on the department's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Quarterly
Assessment: Assessment pending.		
Concealed Handgun Incidents, Report on Report No: 1050		Government Code, § 411.047(b)
The department may maintain statistics on its website related to responses by law enforcement agencies to incidents in which a person licensed to carry a handgun under Subchapter H is convicted of an offense only if the offense is prohibited under Subchapter H or under Title 5, Chapter 29, Chapter 46, or § 30.02, Penal Code. Such statistics shall be drawn and reported annually from the Department of Public Safety computerized criminal history file on persons 21 years of age and older and shall be compared in numerical and graphical format to all like offenses committed in the state for the reporting period as a percentage of the total of such reported offenses.	<ul style="list-style-type: none"> • Internet Website of the Preparing Agency 	Annually
Assessment: Assessment pending.		
Concealed Handgun Licensees, Statistical Report on Report No: 1052		Government Code, § 411.193
The department shall make available a statistical report that includes the number of licenses issued, denied, revoked, or suspended by the department during the preceding month, listed by age, gender, race, and zip code of the applicant or license holder.	<ul style="list-style-type: none"> • Unspecified 	Upon request
Assessment: Assessment pending.		
Contingency Personnel for the North Texas Tollway Authority Contract, Report on the Termination of Additional FTEs Needed for the Report No: 1771		S.B. 1, 79th Leg., R.S., art. V, rider 38, page V-51
The department must notify the recipients shown of the termination and phase out of the additional FTEs.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	Upon termination of the contract
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Public Safety, Texas Department of Criminal Justice Information System, Report on Implementation of Audit Recommendations for the Report No: 193</p> <p>Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.</p>	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	<p>Code of Criminal Procedure, art. 60.02(j)</p> <p>Not later than the first anniversary after date the entity submits its report</p>
<p>Assessment: Assessment pending.</p>		
<p>Drug Arrests and Controlled Substances Seized, Report on Report No: 1412</p> <p>Summary report of all drug arrests and controlled substances seized in the state.</p>	<ul style="list-style-type: none"> • Unspecified 	<p>Health & Safety Code, § 481.185</p> <p>Annually</p>
<p>Assessment: Assessment pending.</p>		
<p>Emergency Vehicle Operations Course, Report and Plan for an Report No: 723</p> <p>Feasibility study and implementation plan for the development of an emergency vehicle operations course. The feasibility study and implementation plan shall include an assessment of the need for the course and a detailed analysis of costs.</p>	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	<p>S.B. 1, 79th Leg., R.S., art. V, rider 56, page V-54</p> <p>By January 1, 2007</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
Equal Employment Opportunity Policy - Texas Commission on Private Security Report No: 858		Government Code, § 2052.003(d), overriding Occupations Code, § 1702.046
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 1702.046, to require the policy be submitted as required by amended Labor Code, § 21.452.</p>		
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Equal Employment Opportunity Policy - Texas Department of Public Safety Report No: 1037		Government Code, § 2052.003(d), overriding Government Code, § 411.0075(b),(c)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		Annually
Assessment:		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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Funds Received and Disbursed Report - Polygraph Examiners Board Report No: 860		Occupations Code, § 1703.106
<p>Report accounting for all funds received and disbursed by and for the board under this chapter during the preceding year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		Not later than January 1 of each year
Assessment:		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
<i>Funds Received and Disbursed Report - Texas Commission on Private Security</i> Report No: 859		Occupations Code, § 1702.069

Report accounting for all money received and disbursed by the commission in the preceding fiscal year.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Funds Received and Disbursed Report - Texas Department of Public Safety</i> Report No: 1043		Government Code, § 411.013(d)

Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<i>Hate Crime Reports, Summary and Analysis of</i> Report No: 1049		Government Code, § 411.046(b)

Report summarizing and analyzing hate crime reports received from local law enforcement agencies.	<ul style="list-style-type: none"> • Legislature • Governor 	Annually
Assessment:		
Assessment pending.		
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<i>Image Verification System, Report of Errors in the</i> Report No: 571		Transportation Code, § 521.059(d)

Statistical report on the rate of error in the image verification system.	<ul style="list-style-type: none"> • Legislature 	Annually
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
<i>Land Acquisitions and Construction Projects, Report on</i>		S.B. 1, 79th Leg., R.S., art. V, rider 32, page V-50
Report No: 720		
Report, if a department project managed by the Texas Building and Procurement Commission and funded through appropriations by the Legislature, lags six months or more behind the project's original timeline and/or exceeds the original budget by more than 25 percent.	<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 	As needed
Assessment: Assessment pending.		
<i>Methamphetamine Manufacturing Location, Report on a Child Found in a</i>		Health & Safety Code, § 468.103; and Human Resources Code, § 40.072
Report No: 1410		
To the extent that reporting does not interfere with an ongoing criminal investigation, the department shall report on discovering the presence of a child in a location where methamphetamine is manufactured. The department shall include in the report information regarding actions taken by the department to ensure the child's safety and well-being.	<ul style="list-style-type: none"> • Family and Protective Services, Department of 	As needed
Assessment: Assessment pending.		
<i>Multi-County Drug Task Forces, Report on</i>		Government Code, § 411.0097(c)
Report No: 569		
Evaluation of multi-county drug task forces.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Semiannually
Assessment: Assessment pending.		
<i>Private Security Contracts, Report on</i>		S.B. 1, 79th Leg., R.S., art. V, rider 46, page V-52
Report No: 722		
The Private Security Board provide detailed information on all current contracts and a report of all contracts initiated during the previous fiscal year, in addition to other contract reporting requirements in statute.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Annually, by November 1
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
Seized and Forfeited Aircraft Report Report No: 195		Code of Criminal Procedure, art. 59.11
Report to the State Aircraft Pooling Board (now part of the Texas Department of Transportation): (1) a description of each aircraft that the department has received by forfeiture under this chapter during the preceding quarter and the purposes for which it intends to use the aircraft, and (2) a description of each aircraft the department knows to have been seized under this chapter during the preceding quarter and the purposes for which it would use the aircraft if it were forfeited.		Not later than the 10th day after last day of each quarter of the fiscal year
	<ul style="list-style-type: none"> • Transportation, Texas Department of 	
Assessment:		
The State Aircraft Pooling Board has been absorbed by the Texas Department of Transportation. Criminal Code, art. 59.11, should be amended to reflect that change. Additional assessment pending.		
Seized and Forfeited Assets, Report and Justification on Disposition of Report No: 1045		Government Code, § 411.0131(c)
Report and justification of any dispositions of seized or forfeited assets during the quarter that: (1) differ from the planned dispositions reported under Government Code, § 411.0131(b); and (2) were used for a purpose not considered a priority in the department's strategic plan or not required by law or applicable federal guidelines. [The recipients are not stated, but presumably they are as listed below.]		Within 30 days after the end of each quarter
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		
Seized and Forfeited Assets, Report on Report No: 1044		Government Code, § 411.0131(b)
Report on seized and forfeited assets. The report must include: (1) a summary of receipts, dispositions, and fund balances for the fiscal year derived from both federal and state sources; (2) regarding receipts, the court in which each case involving seized or forfeited assets was adjudicated, the nature and value of the assets, and the specific intended use of the assets; (3) regarding dispositions, the departmental control number and category, the division making the request, the specific item and amount requested, the amount the commission approved, and the actual amount expended per item; and (4) regarding planned dispositions, a description of the broad categories of anticipated dispositions and how they relate to the department's strategic plan.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of		
Seized Assets Report Report No: 196		S.B. 1, 79th Leg., R.S., art. V, rider 9, page V-47
<p>The department shall file in a manner approved by the state auditor, a report disclosing information on seized/forfeited assets. The report shall contain a summary of receipts, disbursements, and fund balances derived from federal and state sources and supporting detail. The detail information shall contain at a minimum: the court in which the case was adjudicated, the nature and value of the assets, the specific and intended use of the assets, the departmental control number and category, the division making the request, the specific item and amount requested, the amount approved, and the actual amount expended per item.</p>		No later than the first Friday of each October
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		
Transportation Infrastructure Projects, Report on Report No: 1040		Government Code, § 411.0098(c)
<p>The department and the Texas Department of Transportation shall establish procedures to ensure effective coordination of the development of transportation infrastructure projects that affect both agencies. The department and the Texas Department of Transportation shall: (1) update and revise the procedures as necessary; and (2) file a report that describes the procedures established under this section and their implementation.</p>		Not later than January 15 of each odd-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		
<p>Assessment: Assessment pending.</p>		
Truck Inspections, Plan for Border Report No: 1039		Government Code, § 411.0097(d)
<p>The department, in conjunction with the border commerce coordinator, shall develop short-range and long-range plans, including recommendations to increase bilateral relations with Mexico and expedite trade by mitigating delays in border crossing inspections for northbound truck traffic. In developing the plans, the department and coordinator shall consider information obtained from any meetings with their counterparts in Mexican states.</p>		On or before December 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Preparer: Quality Assurance Team	
Annual Report	S.B. 1, 79th Leg., R.S., art. IX, sec. 9.02(f), page IX-53
Report No: 761	
Report on the status of projects under its review.	By December 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Governor 	
Assessment: Assessment pending.	
Information Resource Projects, Annual Report on Major	Government Code, § 2054.1183
Report No: 1225	
Report on the status of major information resources projects.	Not later than December 1 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Senate Finance Committee • House Appropriations Committee • Governor 	
Assessment: Assessment pending.	
Preparer: Racing Commission, Texas	
Annual Report	Civil Statutes, art. 179e, § 3.10
Report No: 1336	
Report on the operations of the commission and the condition of horse breeding and racing and greyhound breeding and racing during the previous year. The commission shall also obtain from the Department of Public Safety a comprehensive report of any organized crime activities in this state which the department may wish to report and information concerning any and all illegal gambling which may be known to exist in the state and the commission shall include the report by the department in its report and shall include any recommendations it considers appropriate.	Not later than January 31 of each year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Racing Commission, Texas	
<i>Equal Employment Opportunity Policy</i>	Government Code, § 2052.003(d), overriding Civil Statutes, art. 179e, § 2.19(c),(d)
Report No: 1334	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
<i>Funds Received and Disbursed Report</i>	Civil Statutes, art. 179e, § 2.17
Preparer: Railroad Commission, Texas	
Report No: 1333	
Report of all funds received and disbursed by the commission. [The recipients are not specified, but presumably they are the same as for funds received and disbursed reports submitted by other agencies.]	Annual
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Preparer: Railroad Commission, Texas	
<i>Annual Report</i>	Civil Statutes, art. 6469
Preparer: Railroad Commission, Texas	
Report No: 923	
Report containing a full and complete account of the transactions of the commission, together with the information gathered by such commission as herein required, and such other facts, suggestions, and recommendations as it may deem necessary, which report shall be published as the reports of heads of departments.	
<ul style="list-style-type: none"> • Governor 	
Assessment:	
Assessment pending. Since the requirement for this report still resides in the civil statutes, the language of this report is antiquated. Consideration should be given to moving all extant statutes in the uncodified civil statutes regarding the Texas Railroad Commission to the Government Code or some other appropriate code of Texas law.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Equal Employment Opportunity Policy</p> <p>Report No: 922</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Consideration should be given to moving all extant statutes in the uncodified civil statutes regarding the Texas Railroad Commission to the Government Code or some other appropriate code of Texas law.</p>	<p>Government Code, § 2052.003(d), overriding Civil Statutes, art. 6447b</p> <p style="text-align: right;">Annually</p>
<p>Natural Gas Pipeline Industry, Report on the Study of the Texas</p> <p>Report No: 735</p> <p>The commission shall conduct a study that examines and determines the extent to which viable competition exists in the Texas natural gas pipeline industry from the wellhead to the burner tip. The commission shall submit a report of its findings. [See rider for information that must be included in the report.]</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VI, rider 16, page VI-46</p> <p style="text-align: right;">On or before November 1, 2006</p>
<p>Oil-Field Cleanup Fund, Annual Report on the</p> <p>Report No: 1532</p> <p>Report that reviews the extent to which money provided under the Natural Resources Code, § 91.111 has enabled the commission to better protect the environment and enhance the income of the oil-field cleanup fund.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment:</p> <p>Assessment pending.</p>	<p>Natural Resources Code, § 91.112(b)</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
Railroad Commission, Texas	
<i>Oil-Field Cleanup Fund, Quarterly Report on the</i> Report No: 1533	Natural Resources Code, § 91.1135(e)
Report that includes the following information with respect to the period since the last report was provided as well as cumulatively: (A) the amount of money deposited in the oil-field cleanup fund; (B) the amount of money spent from the fund; (C) the balance of the fund; (D) the number of wells plugged with money from the fund; (E) the number of sites remediated with money from the fund; and (F) the number of wells abandoned.	Quarterly
<ul style="list-style-type: none"> • Legislative Budget Board • Oil-Field Cleanup Fund Advisory Committee 	
Assessment: Assessment pending.	
<i>Unlawful Oil or Petroleum Product, Report on Discovery of an</i> Report No: 1535	Natural Resources Code, § 115.032
On the discovery of unlawful oil or an unlawful petroleum product, a member of the commission, an agent or employee of the commission, or a peace officer shall immediately file a report that describes the unlawful oil or unlawful petroleum product. The report must state the ownership, party in possession, amount, location, and classification of the oil or petroleum product.	As occurs
<ul style="list-style-type: none"> • Auditor, State 	
Assessment: Assessment pending.	
Preparer: Ranger College	
<i>Institution Contact Hours, Progress Report on</i> Report No: 783	S.B. 1, 79th Leg., R.S., art. III, rider 17, page III-203
Ranger College shall develop a plan to increase institution contact hours during the 2006-2007 biennium. Ranger College shall submit a report detailing the progress of this plan.	No later than November 1, 2006
<ul style="list-style-type: none"> • Higher Education Coordinating Board, Texas 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Real Estate Commission, Texas		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Occupations Code, § 1101.106(a),(b)
Report No: 852		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
Preparer: Records Management Interagency Coordinating Council		
<i>Biennial Report</i>		Government Code, § 441.203(e)
Report No: 596		
The council shall: (1) review the activities of each permanent member agency that affect the state's management of records; (2) study other records management issues; and (3) report its findings and any recommended legislation.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Retain report requirement, but add the Legislative Budget Board to the list of recipients.		
Preparer: Red River Compact Commission		
<i>Annual Report</i>		Water Code, § 46.013, sec. 10.02(e)
Report No: 917		
Report on commission activities.		Unspecified
	<ul style="list-style-type: none"> • Governor • President of the United States 	
Assessment:		
Retain report requirement.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Equal Employment Opportunity Policy</p> <p>Report No: 1393</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal report requirement. The Texas Rehabilitation Commission has been abolished.</p>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 111.018(g) and (h)</p> <p style="text-align: right;">Annually</p>
<p>Funds Received and Disbursed Report</p> <p>Report No: 1392</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. The Texas Rehabilitation Commission has been abolished.</p>	<p>Human Resources Code, § 111.021(b)</p> <p style="text-align: right;">Annually</p>
<p>Equal Employment Opportunity Policy</p> <p>Report No: 1404</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Property Code, § 407.006</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Residential Construction Commission, Texas		
<i>Funds Received and Disbursed Report</i> Report No: 1406		Property Code, § 408.004
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
Preparer: Residential Construction Arbitration Task Force, Report of		
Report No: 1515		Property Code, § 436.004
The task force established shall report to the 79th and 80th legislatures on the task force's recommendations and the effect of the implementation of those recommendations and of the provisions relating to arbitrators and arbitration in this subtitle. [The report requirement expires September 1, 2007.]		
	<ul style="list-style-type: none"> • Legislature 	Biennially
Assessment: Assessment pending.		
Preparer: Rio Grande Compact Commission		
<i>Annual Report</i> Report No: 913		Water Code, § 41.009, art. XII
Report on commission activities.		
	<ul style="list-style-type: none"> • Governor 	Annually
Assessment: Retain report requirement.		
Preparer: Risk Management, State Office of		
<i>Cash Flow Contingency, Report on the Use of General Revenue Funds for</i> Report No: 751		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.30(i), page IX-44; and art. IX, sec. 7.06(b), page IX-48
In the event the total assessments in any year prove insufficient to fund expenditures, the agency may temporarily utilize additional general revenue in an amount not to exceed 20 percent of the cumulative assessments for that fiscal year. All transfers from and repayments to the general revenue fund shall be reported.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	As needed
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Risk Management, State Office of		
Cost Containment Report Report No: 226		S.B. 1, 79th Leg., R.S., art. I, rider 2, page I-78
Report detailing effectiveness of cost containment measures and proposing new methods to reduce workers' compensation payments.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Annually, within 45 days after close of each fiscal year
Assessment: Assessment pending.		
Risk Management Program Report Report No: 228		Labor Code, § 412.032
Report relating to: (1) methods to reduce the exposure of state agencies to the risks of property and liability losses, including workers' compensation losses; (2) operation, financing, and management of those risks; and (3) the handling of claims brought against the state. [See statute for additional information that must be included in the report. The report must also include information provided by agencies and institutions under § 2057.054, Government Code.]	<ul style="list-style-type: none"> • Legislature 	Biennially
Assessment: Assessment pending.		
State Agency Insurance Coverage Report Report No: 488		Labor Code, § 412.042(b)
Report regarding insurance coverage purchased for state agencies, premium dollars spent to obtain coverage, and losses incurred.	<ul style="list-style-type: none"> • Legislature 	Not later than February 1 of each odd-number year
Assessment: Assessment pending.		
Workers' Compensation Assessments Report Report No: 229		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.30(b), page IX-44
Report of the assessments for workers' compensation due from all agencies.	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	At the beginning of each fiscal year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Risk Management, State Office of		
Workers' Compensation Claims Report Report No: 227		S.B. 1, 79th Leg., R.S., art. I, rider 3, page I-79
Report that accounts for workers' compensation expenditures for the preceding appropriation year and includes injury date and medical or related service performed.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	Not later than November 1 of each year
Assessment: Assessment pending.		
Workers' Compensation Report Report No: 230		Labor Code, § 412.042(a)
Report on services provided by the office to a state agency subject to Labor Code, Chapter 501, including: (1) a summary of administrative expenses; (2) a statement showing the amount of money appropriated by the legislature that remains unexpended and estimating the amount of that balance necessary to administer Chapter 501 for the remainder of that fiscal year; and an estimate of the amount of money that will be required to administer Chapter 501 and pay for compensation and services provided during the next succeeding biennium.	<ul style="list-style-type: none"> • Legislature 	January 1 of the year of a regular session
Assessment: Assessment pending.		
Preparer: Rural Community Affairs, Office of		
Assistance to Colonias, Report on Report No: 648		Government Code, § 487.060(b)
Report detailing any projects funded by the office that serve colonias by providing water or wastewater services, paved roads, or other assistance. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.	<ul style="list-style-type: none"> • Secretary of State 	Quarterly
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Rural Community Affairs, Office of		
Biennial Report Report No: 647		Government Code, § 487.056

Report to the legislature regarding the activities of the office, the activities of the Rural Foundation, and any findings and recommendations relating to rural issues.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		

Colonia Fund/Economically Distressed Areas Fund, Report on the Effectiveness of Joint Projects of the Report No: 737		S.B. 1, 79th Leg., R.S., art. VI, rider 8, page VI-55; art. VII, rider 3, page VII-14; and art. IX, sec. 7.06(b), page IX-48

The office and the Texas Water Development Board shall submit a joint report that describes and analyzes the effectiveness of projects funded as a result of coordinated Colonia Fund/EDAP efforts, including an estimate of the amount each agency has saved by reduced duplication of efforts.		No later than September 15, 2006
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		

Community Telecommunications Alliance Grant Activity Report Report No: 182		Government Code, § 487.653

The office and the Telecommunications Infrastructure Fund Board shall submit a report detailing grant activities of the program and grant recipients.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Amend statute to delete the Telecommunications Infrastructure Fund Board as a preparing agency. The board is no longer funded. Additional assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Rural Community Affairs, Office of	
<i>Equal Employment Opportunity Policy</i> Report No: 646 ----- Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none"> • Workforce Commission, Texas 	Government Code, § 2052.003(d), overriding Government Code, § 487.028 Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
<i>Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the</i> Report No: 649 ----- Report on the permanent endowment fund for the rural communities health care investment program. The report must include the total amount of money the office received from the fund, the purpose for which the money was used, and any additional information that may be requested by the Legislative Budget Board. <ul style="list-style-type: none"> • Legislative Budget Board 	Government Code, § 487.560 Not later than November 1 of each year
Assessment: Assessment pending.	
Preparer: Rural Foundation	
<i>Annual Report</i> Report No: 1362 ----- Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.	Health & Safety Code, § 110.012 Not later than the 60th day after the last day of a fiscal year
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Sabine River Compact Administration	
Annual Report Report No: 916 ----- Report on administration activities. ----- <ul style="list-style-type: none"> • Governor • President of the United States 	Water Code, § 44.010, art. VII(l) ----- On or before January 15 of each year
Assessment: Retain report requirement.	
Preparer: Sam Houston State University	
Crime Victims' Institute, Reports of the Report No: 1675 ----- Reports on the progress toward accomplishing the duties of the institute. ----- <ul style="list-style-type: none"> • Legislature • Attorney General 	Education Code, § 96.65(12) ----- Periodically
Assessment: Assessment pending.	
Preparer: Sam Houston State University	
Funds Received and Disbursed Report - Crime Victims' Institute Report No: 1676 ----- The Crime Victims' Institute shall file a report accounting for all funds received and disbursed by the institute during the preceding year. The form of the annual report and the reporting time shall be as provided by the General Appropriations Act. ----- <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Education Code, § 96.652(e) ----- Annually
Assessment: Amend statute to eliminate the funds received and disbursed report and add the requirement that an annual financial report shall be submitted in accordance with Government Code, § 2101.011.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Savings and Mortgage Lending, Department of Equal Employment Opportunity Policy</p> <p>Report No: 879</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 13.014</p> <p style="text-align: right;">Annually</p>
<p>State Banking System, Report on the</p> <p>Report No: 881</p> <p>-----</p> <p>The department and the Texas Department of Banking shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. The departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.</p> <p style="text-align: center;">• Finance Commission of Texas</p> <p>Assessment: Assessment pending.</p>	<p>Finance Code, § 11.305(d)</p> <p style="text-align: right;">Periodically</p>
<p>Secretary of State, Texas</p> <p>Civil Procedure, Rules of</p> <p>Report No: 974</p> <p>-----</p> <p>Report on new or amended rules of civil procedure received from the Texas State Supreme Court.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Assessment pending.</p>	<p>Government Code, § 22.004(b)</p> <p style="text-align: right;">On or before December 1 preceding the next regular session of the legislature</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Secretary of State, Texas		
Colonias, Report on State-Funded Projects Serving Report No: 1034		Government Code, § 405.021
Report on the progress of state-funded projects in providing water or wastewater services, paved roads, and other assistance.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Not later than December 1 of each even-numbered year
Assessment: Assessment pending.		
County Election Precincts, Report on Elimination of Report No: 99		Election Code, § 42.010(g)
Report containing information on all recommendations for the elimination of county election precincts in a manner consistent with state and federal law.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than date of convening of first regular legislative session after a redistricting
Assessment: Assessment pending.		
Notaries Public, List of States or United States Territories that Require Validations by Report No: 1033		Government Code, § 405.019
List of those states or territories within the United States that require a notary public to validate a certificate of an acknowledgement, proof of a written instrument, or a jurat by attaching an official seal. If there is a change to the list during the year, the Secretary of State shall submit an amended list.	<ul style="list-style-type: none"> • County Clerks 	By January 1 of each year
Assessment: Retain report requirement.		
Rules of Evidence in Criminal Cases Report No: 976		Government Code, § 22.109(b)
Report on new or amended rules of evidence in criminal cases received from the Texas Court of Criminal Appeals.	<ul style="list-style-type: none"> • Legislature 	On or before December 1 preceding the next regular session of the legislature
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p><i>Equal Employment Opportunity Policy</i></p> <p>Report No: 918</p> <p>-----</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Civil Statutes, art. 581-2-7</p> <p style="text-align: right;">Annually</p>
<p><i>Funds Received and Disbursed Report</i></p> <p>Report No: 919</p> <p>-----</p> <p>Report on plans and needs for future securities regulation. The report must include a detailed accounting of all funds received and disbursed during the preceding year.</p> <p style="text-align: center;">• Lieutenant Governor • Speaker of the House • Governor</p> <p>Assessment:</p> <p>Amend article to delete the funds received and disbursed report. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Further amend article so that the report on plans and needs for future securities regulation be included in the agency's strategic plan, required under Government Code, Chapter 2056.</p>	<p>Civil Statutes, art. 581-2(j)</p> <p style="text-align: right;">On or before January 1 of each year</p>

Required Reports

Report Title	Legal Authority
Description	• Recipient(s)
Preparer:	Due Date
<p>Annual Report Report No: 1322</p> <p>The skill standards board shall: (1) validate and recognize nationally established skill standards to guide curriculum development, training, assessment, and certification of workforce skills; (2) convene industry groups to develop skill standards and certification procedures for industries and occupations in which standards have not been established or adopted and recognize the skill standards and certification procedures; (3) review the standards developed by other states and foreign countries and enter into agreements for mutual recognition of standards and credentials to enhance portability of skills; and (4) promote the use of standards and credentials among employers. The board shall report on its activities.</p> <ul style="list-style-type: none"> • Legislature • Governor • Workforce Commission, Texas <p>Assessment: Assessment pending.</p>	<p>Government Code, § 2308.042(b)</p> <p style="text-align: right;">Annually</p>
<p>Brush Control Program Report Report No: 313</p> <p>Report of the activities of the brush control program.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Assessment pending.</p>	<p>Agriculture Code, § 203.056</p> <p style="text-align: right;">Before January 31 of each year</p>
<p>Equal Employment Opportunity Policy Report No: 315</p> <p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Agriculture Code, § 201.0191</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Soil and Water Conservation Board	
<p><i>Funds Received and Disbursed Report</i> Report No: 876</p> <p>Report that accounts for all funds received and disbursed by the board during the preceding year. The form of the annual report and the time for the report shall be prescribed in the General Appropriations Act.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p style="text-align: right;">Agriculture Code, § 201.023(b)</p> <p style="text-align: right;">Annually</p>
<p><i>Semiannual Report</i> Report No: 314</p> <p>Report relating to the status of the budget areas of responsibility of the board, including outreach programs, grants made and received, federal funding, special projects, and oversight of water conservation district activities.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Assessment pending.</p>	<p style="text-align: right;">Agriculture Code, § 201.028</p> <p style="text-align: right;">Not later than January 1 and July 1 of each year</p>
<p><i>Water Conservation Study</i> Report No: 900</p> <p>The board and the Texas Water Development Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan. [See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p style="text-align: right;">Water Code, § 16.022</p> <p style="text-align: right;">Unspecified</p>
Preparer: Southern States Energy Board	
<p><i>Annual Budget</i> Report No: 1170</p> <p>Annual budget for the board, which governs the Southern States Energy Compact.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Retain report requirement.</p>	<p style="text-align: right;">Government Code, § 761.005</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Speaker of the House		
<i>Health Care-Related Issues, Report on</i> Report No: 566		Health & Safety Code, § 113.010(b)
<p>The speaker of the house may submit health care related issues to the governor for referral to the Texas Health Care Policy Council. The health care related issues may include: (1) disparities in quality and levels of care; (2) problems for uninsured individuals; (3) the cost of pharmaceuticals; (4) the cost of health care; (5) access to health care; (6) the quality of health care or (7) any other issue related to health care. The governor shall refer health care related issues to the Texas Health Care Policy Council for research and analysis. The governor shall prioritize the issues for the council. The council shall study those issues identified by the governor and identify possible solutions for the state or other participants in the health care system.</p>		Not later than September 1 after each regular session
<ul style="list-style-type: none"> • Governor 		
<p>Assessment: Assessment pending.</p>		
Preparer: State Agencies (except Higher Education Institutions), All		
<i>Advisory Committees, Report on Evaluation of</i> Report No: 1250		Government Code, §§ 2110.006 and 2110.007
<p>A state agency that has established an advisory committee shall evaluate annually: (1) the committee's work; (2) the committee's usefulness; and (3) the costs related to the committee's existence, including the cost of agency staff time spent in support of the committee's activities. The agency shall file a biennial report on its evaluation. [Applies only to agencies in the executive branch of government.]</p>		As part of an agency's biennial appropriations request
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Retain report requirement.</p>		
<i>Exit Interviews</i> Report No: 1766		Government Code, § 651.007(b)
<p>Each state agency shall conduct an exit interview with an employee who leaves employment with the agency. The state agency shall conduct the exit interview by having the employee access the questionnaire posted on the state auditor's Internet site and electronically submit the completed questionnaire to the state auditor.</p>		As needed
<ul style="list-style-type: none"> • Auditor, State 		
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All		
<i>Indirect Cost Recovery Plan</i> Report No: 1247		Government Code, § 2106.003
<p>A state agency that receives federal money or charges a fee for a service it provides shall prepare an indirect cost recovery plan. The plan must include proposals to recover the indirect costs of the agency's programs, including the portion of statewide support service costs allocated to the agency under the statewide cost allocation plan. A state agency that receives federal money shall also prepare a separate schedule indicating its federally reimbursable indirect costs.</p> <p>[Applies only to agencies in the executive branch of government.]</p> <ul style="list-style-type: none"> • Unspecified 		Annually
<p>Assessment: Assessment pending.</p>		
<i>Internal Audit Report, Annual</i> Report No: 412		Government Code, § 2102.009
<p>The internal auditor of an agency in the executive branch of government shall prepare and submit an annual report. The state auditor shall prescribe the form and content of the report, subject to the approval of the Legislative Audit Committee.</p> <p>[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Sunset Advisory Commission • Governor • Auditor, State 		Before November 1 each year
<p>Assessment: Retain report requirement.</p>		
<i>Internal Audit Reports, Periodic</i> Report No: 421		Government Code, §§ 2102.0091 and 2102.014(b)(2)
<p>A state agency shall file a copy of each report submitted by the agency internal auditor. Agencies shall also file an action plan or other response issued in response to the internal audit report.</p> <p>[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Sunset Advisory Commission • Governor • Auditor, State 		Not later than the 30th day after report submitted to the governing board or the agency administrator if there is no board
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All		
<i>Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to</i> Report No: 1175		Government Code, § 783.009(f)
<p>Each agency that adjusts a matching funds requirement under this section shall prepare and submit a report describing each adjustment made by the agency during the preceding state fiscal year and the effects of each adjustment on the agency's programs. The agency shall state the amount of each adjustment, the program under which the adjustment was made, and the name of each county or the location of each census tract, as appropriate, that benefited from the adjustment.</p> <p>[An agency can include this report in its annual financial report required by Government Code, § 2101.011.]</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 		Annually, as needed
Assessment: Retain report requirement.		
<i>Permit Application System Report</i> Report No: 429		Government Code, § 2005.007
<p>A state agency that issues permits shall report on its permit application system.</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor 		Biennially
Assessment: Assessment pending.		
<i>Planned Procurement Schedules for Commodity Items</i> Report No: 1220		Government Code, § 2054.1015(b)
<p>Schedule of the planned procurement of information resources-related commodity items in the upcoming biennium.</p> <ul style="list-style-type: none"> • Information Resources, Department of 		Before the biennial operating plan is approved under Government Code, § 2054.102
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All		
<i>Planned Procurement Schedules for Commodity Items, Notification of</i> Report No: 1763		Government Code, § 2054.1015(d)
<p>A state agency shall notify the recipients shown if the agency makes a substantive change to a planned procurement schedule for commodity items.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Auditor, State • Information Resources, Department of 		As needed
<p>Assessment: Assessment pending.</p>		
<i>Property, Casualty, or Liability Insurance, Report on Intent to Purchase</i> Report No: 1714		Labor Code, § 412.051(b)
<p>Each state agency that intends to purchase property, casualty, or liability insurance coverage in a manner other than through the services provided by the office shall report the intended purchase to the office in the manner prescribed by the office.</p> <ul style="list-style-type: none"> • Risk Management, State Office of 		Not later than the 30th day before the date on which the purchase of the coverage is scheduled to occur
<p>Assessment: Assessment pending.</p>		
<i>Risk Assessment, Annual</i> Report No: 591		Government Code, § 2102.013
<p>A state agency shall conduct a formal risk assessment consisting of an executive management review of agency functions, activities, and processes. The risk assessment must: (1) evaluate the probability of occurrence and the likely effect of financial, managerial, and compliance risks and of risks related to the use of information technology; and (2) rank risks according to the probability of occurrence and likely effect of the risks evaluated.</p> <p>[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]</p> <ul style="list-style-type: none"> • Auditor, State 		Annually as prescribed by the state auditor
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All		
Self Evaluation Report Report No: 410		Government Code, § 325.007
<p>An agency subject to the Texas Sunset Act shall report to the commission information regarding the application to the agency of the criteria in Government Code, § 325.011, and any other information that the agency considers appropriate or that is requested by the commission.</p>		Before October 30 of odd-numbered year before agency is to be abolished
<ul style="list-style-type: none"> • Sunset Advisory Commission 		
<p>Assessment: Retain report requirement.</p>		
Space Allocation Plans Report No: 1276		Government Code, § 2161.1061(b)
<p>The Texas Building and Procurement Commission shall study the space requirements of state agencies that occupy administrative office space. Each state agency shall conduct an on-site space analysis and develop a space allocation plan using rules developed by the commission. The space allocation plan shall identify usable and exempt space and shall specify whether each facility occupied by the state agency meets the requirements of Government Code, §2165.104(c).</p>		Not later than September 30 of each odd-numbered year
<p>[Applies only to state agencies in the executive branch of government.]</p>		
<ul style="list-style-type: none"> • Building and Procurement Commission, Texas 		
<p>Assessment: Assessment pending.</p>		
Strategic Plan Report No: 556		Government Code, §§ 2056.002, 2056.0021, 2056.0022, and 2056.0065
<p>A state agency shall make a strategic plan for its operations. Each even-numbered year, the agency shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year.</p>		Each even-numbered year
<p>[See statutes for the information that must be included in the plan.]</p>		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Reference Library • Sunset Advisory Commission • Governor • Comptroller of Public Accounts • Library and Archives Commission, Texas State 		
<p>Assessment: Assessment pending. The strategic plan is among the most important reports prepared and submitted by state agencies. The assessment of this report is left pending to further examine the information that must be included in the plan and to examine the possibility of including the contents of other reports, currently required to be filed separately, in the plan.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Agencies (except Higher Education Institutions), All	
<i>Technological Innovations, Report on</i> Report No: 559	Government Code, § 2111.02
Each state agency shall report on any technological innovation developed by the agency that: (1) has potential commercial application, is proprietary, or could be protected under intellectual property laws; and (2) was developed: (A) during the preceding calendar year; or (B) before the preceding calendar year but was not previously reported. <ul style="list-style-type: none">• Lieutenant Governor• Speaker of the House	Unspecified
Assessment: Assessment pending.	
<i>TexasOnline Authority, Report on Use of</i> Report No: 1233	Government Code, § 2054.2605
Each state agency that is a licensing authority shall report on its use of the Texas Online portal. <ul style="list-style-type: none">• Legislative Budget Board	Every six months according to a schedule set by the Legislative Budget Board
Assessment: Assessment pending.	
Preparer: State Agencies and Higher Education Institutions, All	
<i>Administrative Procedure - Registrations Report</i> Report No: 411	Government Code, § 2004.004(a),(b)
A state agency shall prepare and file a report including information from all registrations filed with the agency in a calendar quarter. <ul style="list-style-type: none">• Ethics Commission, Texas	Not later than 10th day of month after end of calendar quarter
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
State Agencies and Higher Education Institutions, All	
<p><i>Aircraft Travel Logs - State Agencies</i> Report No: 1257</p> <p>Travel log form showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement, which may appear as a selection to be identified from general categories appearing on the form; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a detailed and specific description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.</p> <p>[Applies only to state agencies that operate their own aircraft.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Aircraft Pooling Board, State <p>Assessment: Repeal report requirement or re-enact in the Transportation Code, if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.</p>	<p>Government Code, § 2205.039</p> <p>Monthly</p>
<p><i>Aircraft Use, Report of - State Agencies</i> Report No: 1259</p> <p>Report on each aircraft a state agency operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.</p> <p>[Applies only to state agencies that operate their own aircraft.]</p> <ul style="list-style-type: none"> • Legislative Budget Board <p>Assessment: Repeal report requirement or re-enact in the Transportation Code if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.</p>	<p>Government Code, § 2205.041</p> <p>Annually</p>
<p><i>Allocations for Risk Management, Report on Sources of Funding for Assessed</i> Report No: 752</p> <p>The State Office of Risk Management shall require agencies to submit information regarding the specific funding sources from which agencies pay their assessed allocation amounts for workers' compensation coverage for their employees.</p> <ul style="list-style-type: none"> • Risk Management, State Office of <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. IX, sec. 6.30(k), page IX-44</p> <p>As determined by the State Office of Risk Management</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Annual Financial Report</i>		Government Code, § 2101.011; and S.B. 1, 79th Leg., R.S., art. IX, sec. 7.02(a), page IX-47
Report No: 418		
The executive head of each state agency shall submit an annual financial report regarding the agency's use of appropriated money during the preceding fiscal year.		Not later than November 20 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts • Auditor, State 	
Assessment: Retain report requirement.		
<i>Annual Grant Report</i>		Government Code, § 772.009(g)
Report No: 931		
Each state agency or institution shall file a report with the grant writing team concerning the agency's efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the report. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.		Annually
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<i>Audit Findings and Recommendations, Report on Implementation of</i>		Government Code, § 321.014(f)
Report No: 1011		
Each audited department or entity shall report on the manner in which the department or entity has addressed the findings and recommendations that are included in a report prepared by the state auditor under this section. The state auditor shall prescribe the form and schedule for a report by the department or entity. [The recipient is not stated, but presumably it is the State Auditor.]		As needed
	<ul style="list-style-type: none"> • Auditor, State 	
Assessment: Retain report requirement.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: State Agencies and Higher Education Institutions, All	
<i>Audit Findings and Recommendations, Report on Objections to</i> Report No: 1012	Government Code, § 321.014(g)

If a department or entity does not agree with a recommendation contained in a state auditor's report, the department or entity shall file a report. The report must: (1) identify the recommendation with which it did not agree; (2) state the reason it did not agree with the recommendation; and (3) state whether it intends to implement the recommendation.

As needed

- Lieutenant Governor
- Speaker of the House
- Legislative Reference Library
- Legislative Audit Committee
- Governor
- Secretary of State
- Auditor, State
- Legislative Committees, Appropriate
- Each Governing Body Member and Administrative Head of Audited Entity

Assessment:
Retain report requirement.

<i>Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an</i> Report No: 1734	Government Code, § 2113.102
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A state agency providing grants, loans, or other money to an entity other than a state agency may require that the recipient have an annual, independent audit performed and submitted to the agency. An agency may require its internal audit staff to make an annual inspection visit to the recipient of the money. An agency shall take action on any exceptions noted in independent audits received and submit documentation of that action.

Annually, if required

- Legislative Budget Board
- Legislative Audit Committee
- Governor
- Auditor, State

Assessment:
Retain report requirement.

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Agencies and Higher Education Institutions, All	
<i>Benefits Proportional By Fund Report</i>	S.B. 1, 79th Leg., R.S., art. IX, sec. 6.11(d), page IX-31
<p>Report No: 434</p> <p>Each agency or institution of higher education with general revenue appropriations and other sources of financing shall file a schedule demonstrating proportionality for salaries, wages, and benefits of the preceding year ended August 31 in a format prescribed by the comptroller to be reviewed by the State Auditor.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State <p>Assessment: Assessment pending.</p>	<p>Before November 20 following close of the fiscal year</p>
<i>Biennial Operating Plan - Approved</i>	Government Code, § 2054.103
<p>Report No: 1222</p> <p>Approved biennial operating plans or amendments to the plan.</p> <ul style="list-style-type: none"> • Governor • Auditor, State • Information Resources, Department of <p>Assessment: Assessment pending.</p>	<p>Not later than the 30th day from the date of approval by the Legislative Budget Board</p>
<i>Biennial Operating Plan - Submitted for Approval</i>	Government Code, § 2054.100
<p>Report No: 1219</p> <p>Plan or amended plan that describes the agency's current and proposed projects for the biennium, including how the projects will: (1) benefit individuals in this state and benefit the state as a whole; (2) use technology owned or adapted by other state agencies; (3) employ the department's information technology standards; (4) expand to serve residents of this state or to serve other state agencies; (5) develop on time and on budget; (6) produce quantifiable returns on investment; and (7) meet any other criteria developed by the department or the quality assurance team.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Information Resources, Department of • Quality Assurance Team <p>Assessment: Assessment pending.</p>	<p>Biennially</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Budget, Annual Operating</p> <p>Report No: 427</p> <p>-----</p> <p>An itemized budget covering the operations of the fiscal year shall be filed in the format prescribed jointly by both budget offices.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. IX, sec. 7.01(a)(1), page IX-45</p> <p>-----</p> <p style="text-align: right;">On or before December 1 of each fiscal year</p>
<p>Business Case and Statewide Impact Analysis</p> <p>Report No: 1235</p> <p>-----</p> <p>For each proposed major information resources project, a state agency must prepare: (1) a business case providing the initial justification for the project, including the anticipated return on investment in terms of cost savings and efficiency for the project; and (2) a statewide impact analysis of the project's effect on the state's common information resources infrastructure, including the possibility of reusing code or other resources.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Auditor, State • Information Resources, Department of <p>Assessment: Assessment pending.</p>	<p>Government Code, § 2054.303</p> <p>-----</p> <p style="text-align: right;">At the same time the agency files its legislative appropriations request</p>
<p>Claims Paid, Report on</p> <p>Report No: 1722</p> <p>-----</p> <p>Each agency from whose funds a claim is paid by the state comptroller shall report that information as part of the agency's annual report to the budget division of the governor's office and to the Legislative Budget Board as required by the General Appropriations Act.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Retain report requirement.</p>	<p>Civil Practice & Remedies Code, § 109.005(b)</p> <p>-----</p> <p style="text-align: right;">Annually</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Construction Project Analysis Report No: 1209		Government Code, § 1232.114
<p>The agency or institution that will use a project to be financed by the bonds shall submit to the Bond Review Board a project analysis of the project.</p>		
	<ul style="list-style-type: none"> • Bond Review Board 	<p>When the Texas Public Finance Authority submits its application for approval of the bond issue to the Bond Review Board</p>
<p>Assessment: Retain report requirement.</p>		
Contract Workforce Report Report No: 413		S.B. 1, 79th Leg., R.S., art. IX sec. 4.07(c), page IX-25
<p>The state auditor may require an agency to provide interim reports as necessary to ensure compliance with the requirements of the General Appropriations Act relating to the use of a contract workforce.</p>		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	<p>As required by the State Auditor</p>
<p>Assessment: Assessment pending.</p>		
Contracts Greater than \$50,000, Report on Report No: 754		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.04(c), page IX-47; and art. IX, sec. 7.06(b), page IX-48
<p>A state agency or an institution of higher education shall report on all contracts greater than \$50,000 to which the agency or institution was a party during the prior fiscal year. [Many contracts in this category are exempted from the reporting requirement. See the text of the General Appropriations Act to determine which contracts must be included in the report.]</p>		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	<p>Before October 1 of each fiscal year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Contracts Greater than \$500,000, Report on		
Report No: 755		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.05(c), page IX-47; and art. IX, sec. 7.06(b), page IX-48
A state agency or an institution of higher education shall report on all contracts greater than \$500,000 to which the agency or institution was a party during the prior fiscal year. [Many contracts in this category are exempted from the reporting requirement. See the text of the General Appropriations Act to determine which contracts must be included in the report.]		Before October 1 of each fiscal year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Customer Service Report		Government Code, § 2114.002
Report No: 1261		
Report on the level of satisfaction by an agency's customers with the quality and delivery of services by the agency.		Not later than June 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Debt Report		Government Code, § 2107.005
Report No: 415		
Debt report containing information required by rules adopted by the attorney general.		Not later than 90th day after end of each fiscal year
	<ul style="list-style-type: none"> • Attorney General 	
Assessment:		
Assessment pending.		
Design and Construction Manuals		Government Code, § 447.004(d)
Report No: 1082		
The state energy conservation office shall establish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. A state agency or an institution of higher education shall submit a copy of its design and construction manuals to the state energy conservation office as the office considers necessary to demonstrate compliance by the agency or institution with the standards established under this section.		As required by the State Energy Conservation Office of the Texas Comptroller of Public Accounts
	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	
Assessment:		
All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Disabilities, Report on Purchasing from People with</i> Report No: 1478		Human Resources Code, § 122.0095
<p>Report on purchases of products or services available from a central nonprofit agency or community rehabilitation program that were purchased from another business that is not a central nonprofit agency or community rehabilitation program.</p> <ul style="list-style-type: none"> • Building and Procurement Commission, Texas • Disabilities, Texas Council on Purchasing from People with 		
<p>Assessment: Assessment pending.</p>		
<i>Disaster Recovery, Notification on Exemptions from FTE Limitations for</i> Report No: 1772		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.14(g), page IV-33
<p>Each state agency or institution shall annually notify the employment of FTEs, including temporary or contract workers, exempted under this section for disaster recovery.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts • Auditor, State 		
<p>Assessment: Assessment pending.</p>		
<i>Economic Impact Statement</i> Report No: 990		Government Code, § 315.004
<p>At the request of the lieutenant governor or speaker of the house of representatives, a state agency shall prepare an economic impact statement for any pending bill or joint resolution that directly affects that agency. Preparation of the statement shall be coordinated through the Legislative Budget Board director.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		
<p>Assessment: Retain report requirement.</p>		
<i>Encumbrance Report, Annual</i> Report No: 581		Government Code, § 403.021(b)
<p>A state agency shall report payables and binding encumbrances for all appropriations annually.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts • Auditor, State 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Encumbrance Report, Monthly</i> Report No: 417		Government Code, § 403.021(b)
<p>A state agency that expends appropriated funds shall report into the uniform statewide accounting system all payables and binding encumbrances by appropriation account for the first three quarters of the current appropriation year within 30 days after the close of each quarter. A state agency shall report payables and binding encumbrances for all appropriation years annually.</p>		<p>Within 30 days of the close of each of the first three quarters of the fiscal year.</p>
<p style="text-align: right;">• Comptroller of Public Accounts</p>		
<p>Assessment: Assessment pending.</p>		
<i>Energy Conservation Plan</i> Report No: 557		Executive Order RP 49
<p>Each state agency shall develop a plan for conserving energy and shall set a percentage goal for reducing its usage of electricity, gasoline, and natural gas. Each agency shall report back with goals achieved and ideas for additional savings.</p>		<p>No later than December 1, 2005, and quarterly thereafter with the first report no later than April 1, 2006</p>
<p style="text-align: right;">• Legislative Budget Board • Governor</p>		
<p>Assessment: This report, required by executive order, should be moved to statutory law. In doing so, careful attention should be paid to Chapter 447, Government Code, whose provisions govern the State Energy Conservation Office of the State Comptroller of Public Accounts. In the public interest and in the interest of state agencies that must file reports under the executive order or the chapter, the conflicts between the order and the chapter should be resolved.</p>		
<i>Equal Employment Opportunity Report</i> Report No: 416		Labor Code, § 21.552
<p>Each state agency shall report equal employment opportunity information for the preceding calendar year to the civil rights division of the commission. The report must be made in the form prescribed by the commission and include information compiled on a monthly basis.</p>		<p>Not later than November 1 of each year</p>
<p style="text-align: right;">• Workforce Commission, Texas</p>		
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Federal Funding or Impact, Plan for State-Federal Coordination Regarding</i> Report No: 1165		Government Code, § 751.012(e),(f)
<p>A state agency identified by the Legislative Budget Board as receiving significant federal funding or significantly affected by federal policy decisions, other than a state agency that is headed by a statewide-elected official, shall: (1) develop a plan of state-federal coordination; (2) study the benefits of entering a contract with other state agencies; and (3) submit the coordination plan and study to the for review.</p> <ul style="list-style-type: none"> • Legislative Budget Board • State-Federal-Relations, Office of 		Unspecified
<p>Assessment: Retain report requirement.</p>		
<i>Federal Funding, Plan for Alterations to</i> Report No: 760		S.B. 1, 79th Leg., R.S., art. IX, sec. 8.02(h), page IX-50
<p>In the event that federal programs that authorize federal funds are eliminated, consolidated, or replaced with new federal programs and funding authorization or block grants, or the federal funds appropriated to agencies are reduced, any reduction or reallocation of federal funds will be distributed across affected agencies and programs to pattern the strategies and programs to the extent possible without restricting the state's ability to receive federal funds, in accordance with a plan adopted by the designated single state agency or otherwise by each affected agency. An agency shall submit a copy of the plan.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		As needed
<p>Assessment: Assessment pending.</p>		
<i>Federal Funds for Specific Areas or Purposes, Report on</i> Report No: 756		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.07, page IX-48
<p>A state agency that has been awarded federal funds designated to be expended in a specific geographical area of the state or designated to be expended for specific purposes shall itemize federal funds awarded, expended, and unexpended in a report to the extent those awarded funds exceed estimated appropriations.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Reference Library • Governor 		Before the beginning of each regular session of the legislature
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Federal Funds Report</i> Report No: 1167		Government Code, § 751.024
<p>Each agency and each institution of higher education shall issue a report on (1) each application or request made to the United States government for grant funds; (2) the award or designation, by the United States government, of any funds for expenditure by a state agency; and (3) waivers of grant requirements.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • State-Federal-Relations, Office of 		<p>As determined by the Legislative Budget Board</p>
<p>Assessment: Retain report requirement.</p>		
<i>Federal Funds, Report on Efforts to Obtain Discretionary</i> Report No: 1172		Government Code, § 772.009(g)
<p>Report to the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.</p> <ul style="list-style-type: none"> • Governor 		<p>Annually</p>
<p>Assessment: Assessment pending.</p>		
<i>Federally Funded Positions, Notification of Exemption of FTE Limitations for</i> Report No: 1773		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.14(h), page IX-33
<p>The limitations on FTEs under this section do not apply to a state agency or institution in an instance of employment, including employment of a temporary or contract worker, associated with implementation of a project that is 100 percent federally funded. With regard to the exemption from the FTE limitations provided by this subsection, the state agency or institution is exempt from the FTE limitations only for the duration of the federal funding for the employment related to the project and all salaries, benefits, and other expenses incurred related to employment must be paid from federal funds. Each state agency shall notify the recipients shown of the exemptions.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts • Auditor, State 		<p>As needed</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date		
Preparer: State Agencies and Higher Education Institutions, All				
<i>Fee Report, Annual</i>				
<p>Report No: 758</p> <p>Report on all fees, fines, and penalties assessed and all fees, fines, and penalties assessed but not collected by the agency or institution during the prior fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. IX, sec. 7.09, page IX-49; and art. IX, sec. 7.06(b), page IX-48</p> <p>Before November 1 of each fiscal year</p>			
<i>Fiscal Notes</i>				
<p>Report No: 1002</p> <p>The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill. Senate and House rules provide that in preparing a fiscal note or an impact statement, the director of the Legislative Budget Board may use information or data supplied by any person, agency, organization, or governmental entity that the director deems reliable.</p> <ul style="list-style-type: none"> • Legislative Budget Board <p>Assessment: Retain report requirement.</p>			<p>Government Code, § 315.004; Senate Rule 7.09(q); and House Rule 4, sec. 33(c)</p> <p>Determined by the Legislative Budget Board</p>	
<i>Foreign Travel Expenditures Report</i>				
<p>Report No: 422</p> <p>Each agency or institution of higher education must submit a report on all foreign travel with required approvals. [In accordance with S.B. 1, 79th Leg., R.S., art. IV, sec. 9, page IV-39, this section does not apply to appellate courts.]</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>			<p>S.B. 1, 79th Leg., R.S., art. IX, sec. 5.08(i), page IX-28</p> <p>By October 1 of each year</p>	
<i>Fuel Savings, Report on</i>				
<p>Report No: 1085</p> <p>A state agency shall annually report to the state energy conservation office on the state agency's efforts and progress in achieving fuel savings.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts <p>Assessment: All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.</p>			<p>Government Code, § 447.010(j)</p> <p>Annually</p>	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Agencies and Higher Education Institutions, All	
<i>Full-Time Equivalent State Employees Report</i> Report No: 419	Government Code, § 2052.103(a),(b)
A state agency shall file in the manner prescribed by the state auditor a written report that provides for that fiscal quarter: (1) number of full-time equivalent (FTE) state employees employed by agency and paid from funds in the state treasury; (2) number of FTE state employees employed by the agency and paid from funds outside of the state treasury; (3) increase or decrease of number of FTE employees from fiscal quarter preceding the quarter covered by the report; (4) number of positions of the agency paid from funds in the state treasury; (5) number of positions of the agency paid from funds outside of the state treasury; (6) number of individuals who performed services for the agency under a contract, including consultants and individuals employed under contracts with temporary services; and (7) number of managers, supervisors, and staff.	Not later than the last day of first month following each fiscal year quarter
<ul style="list-style-type: none"> • Auditor, State 	
Assessment: Retain report requirement.	
<i>Funds in the Treasury, Notification of Delay in Depositing</i> Report No: 1764	Government Code, § 404.094(a)
If an agency determines that for seasonal or other extraordinary reasons deposits cannot be made by the third business day after the date of receipt, the agency shall provide written notice of the determination with an explanation of the circumstances that require the delay.	As needed
<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 	
Assessment: Retain report requirement.	
<i>Gifts or Bequests to Private or Public Development Funds, Report on Permissions to Transfer</i> Report No: 1774	S.B. 1, 79th Leg., R.S., art. IX, sec. 8.01(c), page IX-49
A gift or bequest to a state agency may not be transferred to a private or public development fund or foundation, unless written permission for the transfer is given by the donor of the gift or representative of the estate. An account of all such letters of written permission and transfers of gifts or bequests shall be kept by the agency and shall be reported to the state auditor.	As needed
<ul style="list-style-type: none"> • Auditor, State 	
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Hazardous Chemicals and Substances, Report on</i>		Health & Safety Code, § 506.006(c); and Administrative Code, Chapter 25, § 295.182(b)(3)
Report No: 1413		
Tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).		By March 1 of each year
	<ul style="list-style-type: none"> • Health Services, Department of State 	
Assessment:		
Assessment pending.		
<i>Hazardous Chemicals and Substances, Report on (Amended)</i>		Health & Safety Code, § 506.006(d); and Texas Administrative Code, Chapter 25, § 295.182(b)(4)
Report No: 1414		
Amended tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).		See description for due date
[The report is due Not later than the 90th day after the date on which the operator begins operation or has a reportable addition, at the appropriate threshold, of a previously unreported hazardous chemical or extremely hazardous substance.]		
	<ul style="list-style-type: none"> • Health Services, Department of State 	
Assessment:		
Assessment pending.		
<i>Historically Underutilized Business Goals, Report on Compliance with</i>		Government Code, § 2161.127
Report No: 1275		
Each state agency must include as part of its legislative appropriations request a detailed report for consideration by the budget committees of the legislature that shows the extent to which the agency complied with this chapter and rules of the commission adopted under this chapter during the two calendar years preceding the calendar year in which the request is submitted. To the extent the state agency did not comply, the report must demonstrate the reasons for that fact. The extent to which a state agency complies with this chapter and rules of the commission adopted under this chapter is considered a performance measure for purposes of the appropriations process.		To be submitted as part of an agency's legislative appropriations request
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Historically Underutilized Businesses Progress Report</i> Report No: 420		Government Code, § 2161.124
Each state agency shall prepare a report for each fiscal year documenting progress under its plan for increasing use of historically underutilized businesses.		Not later than December 31 of each year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
<i>Historically Underutilized Businesses, Estimate of Expected Contract Awards to</i> Report No: 1271		Government Code, § 2163.183
A state agency shall estimate the total value of contract awards the agency expects to make for that fiscal year that are subject to § 2161.181; and shall estimate the total value of contract awards the agency expects to make for that fiscal year under Chapter 2166.		Not later than the 60th day of the agency's fiscal year
	<ul style="list-style-type: none"> • Unspecified 	
Assessment: Assessment pending.		
<i>Historically Underutilized Strategic Plan</i> Report No: 1274		Government Code, § 2161.123
Each state agency shall include in its strategic plan a written plan for increasing the agency's use of historically underutilized businesses in purchasing and public works contracting. The governing board of each university system or institution of higher education not included in a university system, other than a public junior college, shall prepare a written plan for increasing the use of historically underutilized businesses in purchasing and public works contracting by the system or institution. [Since this report must be included in an agency's strategic plan, the recipients shown are those for the strategic plan.]		Must be included in the agency's strategic plan
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Reference Library • Sunset Advisory Commission • Governor • Comptroller of Public Accounts • Library and Archives Commission, Texas State 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Homeland Security Grants, Report on</i> Report No: 1063		Government Code, § 421.072(c)
<p>A state agency that receives a grant or other funding related to homeland security must provide an annual report to the office of the governor detailing: (1) the compliance of the agency with the state homeland security strategy; (2) any expenditures made using the funding; (3) any programs developed or implemented using the funding; and (4) the manner in which any expenditures made or programs developed or implemented have improved the ability of the agency to detect, deter, respond to, and recover from a terrorist attack.</p>		Annually
<ul style="list-style-type: none"> • Governor 		
<p>Assessment: Assessment pending.</p>		
<i>Information Resource Managers in Agency Hierarchy, Report on the Placement of</i> Report No: 1216		Government Code, § 3054.075(b)
<p>Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.</p>		Unspecified
<ul style="list-style-type: none"> • Information Resources, Department of 		
<p>Assessment: Assessment pending.</p>		
<i>Information Resource Projects, Report on Expected Outcomes and Outputs of Major</i> Report No: 1223		Government Code, § 2054.118(d)
<p>Before a state agency may initially spend appropriated funds for a major information resources project, the state agency must quantitatively define and provide information on the expected outcomes and outputs for the project.</p>		Before the expenditure of any funds on a major information resources project
<ul style="list-style-type: none"> • Quality Assurance Team 		
<p>Assessment: Assessment pending.</p>		
<i>Information Resources Projects, Post-Implementation Review of Major</i> Report No: 1237		Government Code, § 2054.306
<p>Post-implementation review of a major information resources project.</p>		After implementation of a major information resources project
<ul style="list-style-type: none"> • Auditor, State • Information Resources, Department of 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Information Resources Projects, Project Plans for Major</i>		Government Code, § 2054.304
Report No: 1236		
Project plans for any major information resources project	<ul style="list-style-type: none"> • Building and Procurement Commission, Texas • Quality Assurance Team 	Before the agency spends more than 10 percent of allocated funds for the project or first issues a vendor solicitation for the project.
Assessment: Assessment pending.		
<i>Information Resources Projects, Reports on</i>		S.B. 1, 79th Leg., R.S., art. IX, sec.. 9.02(c), page IX-53
Report No: 762		
The Quality Assurance Team may require independent project monitoring, project status reporting, project expenditure reporting, or any additional information necessary to assess a project's on-going potential for success. After a project has been completed, the QAT may also require an agency to submit a project post-implementation evaluation report to determine if the project met its planned objectives.	<ul style="list-style-type: none"> • Quality Assurance Team 	As required by the Quality Assurance Team
Assessment: Assessment pending.		
<i>Job Vacancies, Information on</i>		Government Code, § 656.022
Report No: 1163		
As soon as possible after a job vacancy occurs or is filled in Travis County in a state agency, the agency shall complete and deliver to the commission the appropriate information form prescribed by the commission pertaining to the job vacancy or placement.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	As soon as possible after the vacancy or the filling of the vacancy occurs
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Legislative Appropriations Request		Government Code, § 322.007, and Labor Code, § 501.048
Report No: 555		
Each institution, department, agency, officer, employee, or agent of the state shall submit an estimate or report relating to appropriations requested by the board or under the board's direction. An estimate or report required under this section is in addition to an estimate or report required by other law, including those estimates or reports relating to appropriations required by Chapter 491. [Chapter 491 relates to the Governor's budget authority.]		At a time set by the Legislative Budget Board
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending. The legislative appropriations request is among the most important reports prepared and submitted by state agencies and institutions of higher education. The assessment of this report is left pending to further examine the information that must be included in the report and to examine the possibility of including other reports, currently required to be filed separately, in the request.		
Lost Property Report		S.B. 1, 79th Leg., R.S., art. IX sec. 12.04(a), page IX-66
Report No: 423		
A state agency or institution of higher education must report the value of property lost or missing in the form and on the date prescribed by the Legislative Budget Board and the comptroller.		Annually
	<ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		
Lost, Destroyed, or Damaged Property, Report on		Government Code, § 403.276
Report No: 1027		
If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been lost, destroyed, or damaged through the negligence of any state official or employee, the head of the agency or property manager shall report the loss, destruction, or damage.		Not later than the date established by the Comptroller
	<ul style="list-style-type: none"> • Attorney General • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Management Controls Over Investments, Report on a Compliance Audit of</i> Report No: 1749		Government Code, § 2256.005(n)
<p>A state agency shall arrange for a compliance audit of management controls on investments and adherence to the agency's established investment policies. Subject to a risk assessment and to the Legislative Audit Committee's approval of including a review by the state auditor in the audit plan under Government Code, § 321.013, the state auditor may review information provided under this section. If review is approved by the Legislative Audit Committee, the state auditor may require a state agency to also report other information to assess compliance with laws and policies applicable to state agency investments. [This section applies only to state agencies and institutions of higher education that have investment funds to manage. The recipients of the state auditor's review of the audit, if conducted, are not stated.]</p>		
<ul style="list-style-type: none"> • Auditor, State 		
<p>Assessment: Retain report requirement.</p>		
<i>Minority Hiring Practices, Report on</i> Report No: 424		Labor Code, § 21.504
<p>Each state agency shall report the total number of African Americans, Hispanic Americans, females, and other persons hired for each job category by the agency during the preceding fiscal year. [The Commission on Human Rights has been dissolved and its functions transferred to the civil rights division of the Texas Workforce Commission.]</p>		
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
<p>Assessment: Repeal report requirement. The EEO report prepared by all state agencies under Labor Code, § 21.552, has the same information in more detail.</p>		
<i>Minutes of Governing Bodies</i> Report No: 1779		Government Code, § 324.008(d)
<p>The governing body of a state agency shall deliver immediately after transcription a certified copy of the minutes of any meeting of the governing body. Any changes or corrections to the minutes shall also be delivered to the library.</p>		
<ul style="list-style-type: none"> • Legislative Reference Library 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Non-Financial Information Report</i>		
Report No: 425		Government Code, § 2101.0115
The executive head of each state agency shall submit an annual report of non-financial information for the prior year. [See statute for information that must be included in the report.]	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Auditor, State 	Not later than December 31 of each year
Assessment: Amend statute to remove the state auditor as a recipient. Additional assessment pending.		
<i>Performance Measures Report</i>		
Report No: 753		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.01(a)(3), page IX-46
Each agency shall file a report on performance measures. The report shall analyze the agency's performance relative to the attainment of stated outcome, output and efficiency targets of each funded goal and strategy. The report shall be submitted at such intervals required by the Legislative Budget Board. The report shall contain a comparison of actual performance for the reporting period with targeted performance based on the level of funding appropriated.	<ul style="list-style-type: none"> • Legislative Budget Board • Legislative Reference Library • Governor • Library and Archives Commission, Texas State • Auditor, State • Legislative Committees, Appropriate 	As determined by the Legislative Budget Board
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Agencies and Higher Education Institutions, All	
<i>Performance Rewards and Penalties Report</i> Report No: 428 In addition to the provisions of this section, qualified agencies are required to file a report describing in detail how they intend to use this flexibility to further the goals related to attaining the designated key performance target levels and describing the success of the innovative program and criteria used to assess improvements. [In accordance with S.B. 1, 79th Leg., R.S., art. IV, sec. 9, page IV-39, this section does not apply to appellate courts.] <ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor • Comptroller of Public Accounts Assessment: Assessment pending.	S.B. 1, 79th Leg., R.S., art. IX, sec. 6.24(d)(3) and (4), page IX-41 60 days prior to implementation
<i>Property Inventory, Annual</i> Report No: 1026 The head of a state agency shall submit to the comptroller: (1) a signed statement describing the methods used to conduct the agency's annual physical inventory; (2) a copy of the results of the inventory; and (3) any other information concerning the inventory that the comptroller requires. <ul style="list-style-type: none"> • Comptroller of Public Accounts Assessment: Retain report requirement.	Government Code, § 403.273(f) Not later than the date prescribed by the comptroller
<i>Public Information Requests, Report on</i> Report No: 1156 Report regarding: (1) the number and nature of requests for information a state agency processes under this chapter in the period covered by the report; and (2) the cost to the state agency in that period in terms of capital expenditures and personnel time of: (A) responding to requests for information under the Public Information Act; and (B) making information available to the public by means of the Internet or another electronic format. <ul style="list-style-type: none"> • Attorney General Assessment: Assessment pending.	Government Code, § 552.010(a) As determined by the attorney general

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Public Information Requests, Report on Costs of Copies for Report No: 414		Government Code, § 552.274(b)
<p>Each state agency shall provide detailed information describing the agency's procedures for charging and collecting fees for providing copies of public information.</p> <p style="text-align: center;">• Attorney General</p> <p>Assessment: The 79th Legislature enacted two laws amending Government Code, § 552.274(b). The amendment that was passed first (Session Laws, Chapter 329) set the due date at before the 30th day after the date on which a regular session of the legislature convened and provided that the reporting requirement could be satisfied by posting the report on an agency's open records page or another easily accessible page on the agency's website. Under this amendment the office of the attorney general would have to troll agency websites to gather information for that office's biennial report on the cost of copies for public information. The second amendment (Session Laws, Chapter 716) made the original requirement applicable to all state agencies and institutions of higher education. While there is a clear conflict here, and in such instances the last-enacted amendment prevails, the first amendment should be repealed and Government Code, § 552.274, amended to provide that the attorney general should continue to issue a biennial report by posting it to that agency's website by March 1 of each even-numbered year, that each agency report as required in subsection (b) not later than December 1 of each even-numbered year, and that each agency publish its report on its website by March 1 of each odd-numbered year.</p>		<p>Not later than December 1 of each odd-numbered year or before the 30th day after the date on which a regular session of the legislature convenes</p>
Public Information, Report on the Availability of Report No: 757		S.B. 1, 79th Leg., R.S., art. IX, sec. 7.08, page IX-48
<p>Each state agency shall report on the agency's efforts to make information, documents, and forms more easily accessible to the public. Each agency shall report the total number of different form documents that may be filed with the agency as required by statute, rule, or agency policy and the number of those form documents that are available to the public immediately: (1) for printing, copying, or electronic filing by way of the agency's internet website; (2) on request at the agency's offices; and (3) by way of facsimile or other means.</p> <p style="text-align: center;">• Building and Procurement Commission, Texas</p> <p>Assessment: Assessment pending.</p>		<p>Before October 1 of each fiscal year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Records Retention Schedules Report No: 1077		Government Code, § 441.185(a),(b)
<p>Each records management officer shall survey the state records of the agency and prepare and submit a records retention schedule. The records retention schedule must list the state records created and received by the agency, propose a period of time each record shall be maintained by the agency, and provide other information necessary for the operation of an effective records management program.</p> <ul style="list-style-type: none"> • Library and Archives Commission, Texas State <p>Assessment: Retain report requirement.</p>		
Recycled, Remanufactured, or Environmentally Sensitive Commodities or Services, Report on Report No: 430		Government Code, § 2155.448(c)
<p>A state agency shall include in the report required by § 2101.0115, and in an annual report to the commission, expenditures made during the preceding year for each of the commodities or services.</p> <ul style="list-style-type: none"> • Building and Procurement Commission, Texas <p>Assessment: Assessment pending.</p>		
Research Policy Report No: 750		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.20, page IX-37; and art. IX, sec. 7.06(b), page IX-48
<p>An agency may not expend any appropriated funds for research projects of any type until the agency has adopted and filed a policy that clearly establishes and protects the property rights of the state with regard to any patentable product, process, or idea that might result from such research.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Risk Management Losses Report</i> Report No: 432		Labor Code, § 412.053
<p>Each state agency shall report for each fiscal year: (1) the location, timing, frequency, severity, and aggregate amounts of losses by category of risk including open and closed claims and final judgments; (2) loss information obtained by the state agency in the course of its administration of the workers' compensation program; (3) information on existing and potential exposure to loss, including property location and values, descriptions of agency operations, and estimates of maximum probable and maximum possible losses by category of risk; (4) estimates by category of risk of losses incurred but not reported; (5) information the director determines necessary to prepare a Texas Workers' Compensation Unit Statistical Report; and (6) additional information that the director determines to be necessary.</p> <ul style="list-style-type: none"> • Risk Management, State Office of 		Not later than the 60th day before the last day of each fiscal year
<p>Assessment: Assessment pending.</p>		
<i>Salary Supplementation Report</i> Report No: 749		S.B. 1, 79th Leg., R.S., art. IX, sec. 3.02, page IX-19
<p>Funds appropriated to a state agency or to an institution of higher education may not be expended for payment of salary to a person whose classified or exempt salary is being supplemented from other than appropriated funds until a report showing the amount and sources of salary being paid from other sources has been submitted.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts • Secretary of State 		As needed
<p>Assessment: Assessment pending.</p>		
<i>Salvage or Surplus Property, Notification of</i> Report No: 1285		Government Code, § 2175.122
<p>A state agency that determines it has surplus or salvage property shall inform the commission and the comptroller of the property's kind, number, location, condition, original cost or value, and date of acquisition.</p> <ul style="list-style-type: none"> • Building and Procurement Commission, Texas • Comptroller of Public Accounts 		As needed
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Salvage or Surplus Property, Report of the Direct Transfer of Report No: 1286		Government Code, § 2175.125(c)
Report on the direct transfer of salvage or surplus property to another governmental entity or other eligible entity. The report must include a description of the property transferred, the reasons for the transfer, the price for the property transferred, and the recipient of the property transferred.	<ul style="list-style-type: none"> • Building and Procurement Commission, Texas 	As needed
Assessment: Assessment pending.		
Sick Leave, Statement on Policies and Procedures for an Extension of Report No: 1767		Government Code, § 661.202(i),(j)
The administrative head of an agency that has filed a statement of policy and procedures for an extension of sick leave with the state auditor may authorize an exception to the amount of sick leave an employee may take after a review of the individual's particular circumstances.	<ul style="list-style-type: none"> • Auditor, State 	As needed
Assessment: Retain report requirement.		
State-Owned Housing Report Report No: 436		S.B. 1, 79th Leg., R.S., art. IX, sec. 11.05(c), page IX-63
Agencies that provide employee housing shall report all employees who receive agency housing, the fair market rental value of housing supplied by the agency, and the amount of revenue recovered to meet the mandated goals.	<ul style="list-style-type: none"> • Legislature 	Annually
Assessment: Assessment pending.		
Stolen Property, Report of Report No: 1028		Government Code, § 403.276
If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been stolen, the head of the agency or property manager shall report the theft. In addition to the recipients listed below, the alleged theft shall also be reported to an appropriate law enforcement agency.	<ul style="list-style-type: none"> • Attorney General • Comptroller of Public Accounts 	Unspecified, but presumably upon occurrence
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Agencies and Higher Education Institutions, All Strategic Plan - Information Resources Management Report No: 437	Government Code, § 2054.097(a)
A state agency shall submit its strategic plan not later than the date prescribed by department rule. <ul style="list-style-type: none"> • Information Resources, Department of • Quality Assurance Team Assessment: Assessment pending.	Date prescribed by Department of Information Resources
Tobacco Settlement Appropriations, Budgets for Report No: 703	S.B. 1, 79th Leg., R.S., art. III, sec. 51(1), page III-257
State agencies and institutions of higher education that are appropriated funds from the receipts collected pursuant to the Comprehensive Tobacco Settlement Agreement and Release shall submit a budget. This budget shall describe the purposes and amounts for which such funds will be expended. <ul style="list-style-type: none"> • Legislative Budget Board • Legislative Budget Board • Governor Assessment: Assessment pending.	By November 1 of each year of the biennium
Uniform Grant and Contract Management Report Report No: 439	Government Code, § 783.009(f)
Each agency that adjusts a matching funds requirement shall submit a report describing each adjustment made by the agency during the preceding fiscal year. <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor Assessment: Assessment pending.	Annually

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
<i>Utility Audit, Report on</i> Report No: 1252		Government Code, §§ 2112.001 and 2112.005(b)
Report on the savings resulting from the audit, including their source and the costs of the audit.	<ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts 	Not later than the 30th day after the date the audit is completed
Assessment: Repeal report requirement and all of Chapter 2112. This was the first legislative initiative to control and report on utility costs to state agencies. The later creation of the Energy Conservation Office in the office of the state comptroller and the issuance of Executive Order RP 49 have superseded this earlier legislation.		
<i>Utility Billing Audit, Report on Progress of</i> Report No: 1251		Government Code, §§ 2112.001 and 2112.005(a)
Every four years each state agency and institution of higher education shall perform an audit of its electric, telephone, gas, and water utility billing during the preceding four years or the maximum recovery period. Each agency shall report on the progress of its audit. The report must include a summary of the costs of the audit, current audit activity, a schedule of future activity, audit recommendations and results, pending refunds, and recovered refunds. [Government Code, § 2112.003, permits a state agency to opt out of this reporting requirement if it determines that any potential utility cost savings would be less than the cost of the audit.]	<ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts 	During January and June of each year in which an audit is being conducted
Assessment: Repeal report requirement and all of Chapter 2112. This was the first legislative initiative to control and report on utility costs to state agencies. The later creation of the Energy Conservation Office in the office of the state comptroller and the issuance of Executive Order RP 49 has superseded this earlier legislation.		
<i>Utility Services, Report on Long Range Plan for</i> Report No: 1084		Government Code, § 447.009(b)
A state agency or an institution of higher education shall develop the plan described in Subsection (a)(1) and submit the plan to the state energy conservation office upon request. The agency or institution shall use the plan in preparing its five-year construction and major renovation plans. After other energy-saving or water-saving alternatives are considered, district heating and cooling or on-site generation of electricity may be considered in planning for reliable, efficient, and cost-effective utility services.	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	As required by the State Energy Conservation Office of the Comptroller of Public Accounts
Assessment: All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All		
Vehicle Fleet Report Report No: 593		Government Code, § 2171.101(a)
<p>Each state agency shall enter information on its vehicle fleet operations into an automated report system maintained by the office of vehicle fleet management.</p> <p style="text-align: center;">• Building and Procurement Commission, Texas</p>		<p>Not sooner than 45 days nor no later than 60 days after the end of each fiscal quarter.</p>
<p>Assessment: Assessment pending.</p>		
Veteran's Employment Report Report No: 583		Government Code, § 657.008(a)
<p>A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans), and the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter.</p> <p style="text-align: center;">• Comptroller of Public Accounts</p>		<p>Quarterly</p>
<p>Assessment: Assessment pending.</p>		
Vulnerability Report Report No: 1217		Government Code, § 2054.077
<p>The information resources manager of a state agency may prepare assessing the extent to which a computer, a computer program, a computer network, a computer system, computer software, or data processing of the agency or of a contractor of the agency is vulnerable to unauthorized access or harm, including the extent to which the agency's or contractor's electronically stored information is vulnerable to alteration, damage, or erasure. [The statute also requires that if an information resources manager prepares a vulnerability report, a summary of that report that does not compromise security shall be made available to the public on demand.]</p> <p style="text-align: center;">• Auditor, State • Information Resources, Department of</p>		<p>Preparation of the report is discretionary on the part of information resources managers; filing of the report is required upon request of the recipients shown</p>
<p>Assessment: Assessment pending.</p>		
Workers' Compensation Report Report No: 440		Labor Code, § 412.042(c)
<p>Agencies exempt under § 412.052, Labor Code, shall provide a written report identifying policies purchased under any line of insurance other than life or health insurance. The report should include a description of the policy, name of the insurance company, annual premium, coverage limits, deductibles, and losses incurred under that coverage.</p> <p style="text-align: center;">• Legislative Budget Board</p>		<p>Not later than September 30 of each year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Agency Conservator		
Conservatorship, Report on - Public Junior Colleges Report No: 1245		Government Code, § 2104.032
If a public junior college is placed in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the college and shall report as shown. The report must include a description of the measures taken to ensure that the college complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.	<ul style="list-style-type: none"> • Legislative Audit Committee • Governor • Higher Education Coordinating Board, Texas 	Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved
Assessment: Assessment pending.		
Conservatorship, Report on - State Agencies Report No: 1244		Government Code, § 2104.024
If a state agency, including institutions of higher education, is placed in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the agency and shall report as shown. The report must include a description of the measures taken to ensure that the state agency complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.	<ul style="list-style-type: none"> • Legislative Audit Committee • Governor 	Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved
[Government Code, Chapter 2104, does not apply to a state agency headed by an elected official.]		
Assessment: Assessment pending.		
Preparer: State Bar of Texas		
Annual Budget Report No: 995		Government Code, § 81.022
Annual operating budget.	<ul style="list-style-type: none"> • Supreme Court 	Annually
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Bar of Texas		
<i>Annual Report - Commission for Lawyer Discipline (Type I)</i>		Government Code, § 81.076
Report No: 998		
The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (e) requires that the commission shall report its findings annually to the supreme court and the board of directors and include any recommendations concerning needed changes in disciplinary or disability procedures or structures.		Annually
	<ul style="list-style-type: none"> • Supreme Court • State Bar of Texas 	
Assessment: Assessment pending.		
<i>Annual Report - Commission for Lawyer Discipline (Type II)</i>		Government Code, § 81.076
Report No: 999		
The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (h) requires that commission shall report to the board of directors, the supreme court, and the legislature, at least annually, concerning the state of the attorney discipline system and make recommendations concerning the refinement and improvement of the system.		Annually
	<ul style="list-style-type: none"> • Legislature • Supreme Court • State Bar of Texas 	
Assessment: Assessment pending.		
<i>Funds Received and Disbursed Report</i>		Government Code, § 81.023(b)
Report No: 996		
Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Supreme Court • Governor 	
Assessment: Amend the section to require that the State Bar's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Bar of Texas		
<i>Performance Measure Revisions, Report on</i> Report No: 994		Government Code, § 81.022(e)
<p>After implementing a budget approved by the supreme court, the state bar shall report to the court regarding the state bar's performance on the goals and performance measures identified in its strategic plan. The state bar shall: (1) revise the goals and performance measures as necessary; and (2) notify the supreme court of the revisions.</p> <ul style="list-style-type: none"> • Supreme Court 		<p>After implementing a budget approved by the Supreme Court</p>
<p>Assessment: Retain report requirement.</p>		
<i>Performance Measures, Report on</i> Report No: 993		Government Code, § 81.0215(c)
<p>Report on the performance measures included in its strategic plan.</p> <ul style="list-style-type: none"> • Supreme Court 		Annually
<p>Assessment: Retain report requirement.</p>		
<i>State Bar Elections, Report on Participation in</i> Report No: 997		Government Code, § 81.0242
<p>The state bar, in the manner provided by the supreme court, shall: (1) promote and monitor participation of members of the state bar in elections; and (2) report statistics regarding that participation.</p> <ul style="list-style-type: none"> • Supreme Court 		After completion of election
<p>Assessment: Retain report requirement.</p>		
<i>Strategic Plan</i> Report No: 992		Government Code, § 81.0215(a),(b)
<p>The state bar shall develop a comprehensive, long-range strategic plan for its operations. The state bar shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year. The strategic plan must include measurable goals and a system of performance measures that relates directly to the identified goals and focuses on the results and outcomes of state bar operations and services. [No recipient is shown, but since the Supreme Court exercises administrative control of the State Bar, a copy of the strategic plan is filed with the court.]</p> <ul style="list-style-type: none"> • Supreme Court 		Each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State Employees	
Conflicts of Interest, Report on Report No: 1289	Government Code, § 2254.032
<p>An officer or employee of a state agency shall report to the chief executive of the agency any financial interest that: (1) the officer or employee has in the private consultant who submitted the offer; or (2) an individual who is related to the officer or employee within the second degree by consanguinity or affinity, as determined under Government Code, Chapter 573, has in the private consultant who submitted the offer.</p> <ul style="list-style-type: none"> • State Agency Head 	Not later than the 10th day after a private consultant submits an offer
Assessment: Retain report requirement.	
Neptotism, Disclosure of Report No: 1292	Government Code, § 2264.004
<p>Before a state agency may award a major contract for the purchase of goods or services to a business entity, each of the state agency's purchasing personnel working on the contract must disclose in writing to the administrative head of the state agency any relationship the purchasing personnel is aware about that the employee has with an employee, a partner, a major stockholder, a paid consultant with a contract with the business entity the value of which exceeds \$25,000, or other owner of the business entity that is within a degree of consanguinity described by § 573.002.</p> <ul style="list-style-type: none"> • State Agency Head 	As needed
Assessment: Retain report requirement.	
State Vehicle, Report on Use of Report No: 1288	Government Code, § 2203.001
<p>A person who uses a state-owned automobile or truck shall, for each day that the vehicle is used, submit a separate written report of the use to the head of the state agency, including a department, institution, board, or commission of the state, in charge of the vehicle.</p> <ul style="list-style-type: none"> • State Agency Head 	No later than the 10th day after the use of the vehicle
Assessment: Repeal report requirement. Internal state agency controls and mandatory report requirements to the Office of Vehicle Fleet Management of the Texas Building and Procurement Commission is sufficient to account for the use of state vehicles.	
Preparer: State Law Library	
Operating Plan, Biennial Report No: 705	S.B. 1, 79th Leg., R.S., art. IV, rider 7, page IV-25
<p>The State Law Library will submit a biennial operating plan for internal support of subscription services to online legal research tools and daily library functions. [The rider is not clear to whom the plan is submitted, but presumably it is the Office of Court Administration.]</p> <ul style="list-style-type: none"> • Court Administration, Office of 	Biennially
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State-Federal Relations, Office of		
Annual Report Report No: 162		Government Code, § 751.005(5)
<p>The director shall prepare a report that describes the office's operations, contains the office's priorities and strategies for the following year, details projects and legislation pursued by the office, discusses issues in the following congressional session of interest to this state, and contains an analysis of federal funds availability and formulae.</p> <ul style="list-style-type: none"> • Legislature • Governor 		
<p>Assessment: Assessment pending.</p>		
Equal Employment Opportunity Policy Report No: 163		Government Code, § 2052.003(d), overriding Government Code, § 751.006(d),(e)
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
Federal Formula Funds, Report on Efforts to Obtain Report No: 1166		Government Code, § 751.022(c)
<p>Report on the effectiveness of the state's efforts to ensure a receipt of an equitable share of federal formula funds for the preceding federal fiscal year. [See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
Federal Funds, Report on Possible Increased Report No: 604		S.B. 1, 79th Leg., R.S., art. I, rider 4, page I-84
<p>The office will work with state agencies to identify and report to the legislature on possible changes in state laws which could increase the amount of federal funds received by the state, and on changes to federal laws which could impact state funding of federal programs, or the state's receipt of federal funds.</p> <ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: State-Federal Relations, Office of	
<i>Funds Received and Disbursed Report</i> Report No: 520	Government Code, § 751.005(6)
Report accounting for all funds received and disbursed during the preceding year meeting the reporting requirements provided in the General Appropriations Act. <ul style="list-style-type: none">• Legislature• Governor	Annually
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Preparer: Structural Pest Control Board, Texas	
<i>Equal Employment Opportunity Policy</i> Report No: 861	Government Code, § 2052.003(d), overriding Occupations Code, § 1951.157(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission. <ul style="list-style-type: none">• Workforce Commission, Texas	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.	
Preparer: Sunset Advisory Commission	
<i>Abolished Agencies and Advisory Committees Report</i> Report No: 1	Government Code, § 325.010
Report on each agency and advisory committee scheduled to be abolished, which shall include: (1) specific findings regarding each of the criteria prescribed by § 325.011, Government Code; (2) recommendations based on the matters prescribed by § 325.012, Government Code; and (3) other information the commission considers necessary for a complete evaluation of the agency. <ul style="list-style-type: none">• Legislature• Governor	Biennially
Assessment: Retain report requirement, but amend law to add the Legislative Budget Board to recipients.	

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Sunset Advisory Commission	
<i>Sunset Recommendations Not Requiring Statutory Changes, Report on</i> Report No: 1768	Government Code, § 325.012(b)
The commission shall report on the commission's recommendations that do not require a statutory change to be put into effect.	On the date the commission presents its report to the legislature
<ul style="list-style-type: none"> • Auditor, State 	
Assessment: Assessment pending.	
Preparer: Supreme Court, Texas State	
<i>Basic Civil Legal Service Account Disbursements Report</i> Report No: 2	S.B. 1, 79th Leg., R.S., art. IV, rider 2, page IV-2
Report showing disbursements from the Basic Civil Legal Service Account of Judicial Fund 0573, the purpose for each disbursement, and compliance with grant conditions.	Within 90 days following February 28 and August 31 of each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.	
Case Report Report No: 987	Government Code, § 72.086
Annual case report. [See statute for the information that must be included in the report.]	Annually
<ul style="list-style-type: none"> • Court Administration, Office of 	
Assessment: Retain report requirement.	
<i>Civil Procedure, Rules of</i> Report No: 973	Government Code, § 22.004(b)
The supreme court from time to time may promulgate a specific rule or rules of civil procedure, or an amendment or amendments to a specific rule or rules, to be effective at the time the supreme court deems expedient in the interest of a proper administration of justice. The rules and amendments to rules remain in effect unless and until disapproved by the legislature.	After adoption of new rules or amendments to rules
<ul style="list-style-type: none"> • Secretary of State 	
Assessment: Retain report requirement.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Supreme Court, Texas State		
<i>Expenditure Report - Judicial Committee on Information Technology</i> Report No: 991		Government Code, § 72.032(c)

The committee shall file a report showing disbursements from its account and the purpose for each disbursement.	<ul style="list-style-type: none"> • Legislative Budget Board 	At the end of each fiscal year
Assessment: Assessment pending.		
Preparer: Tax Professional Examiners, Board of		
<i>Judicial Administration, Rules on</i> Report No: 988		Government Code, § 74.024

The supreme court may adopt rules of administration setting policies and guidelines necessary or desirable for the operation and management of the court system and for the efficient administration of justice. The clerk of the supreme court shall report the rules or amendments.	<ul style="list-style-type: none"> • Legislature 	On or before December 1 preceding each legislative session, as needed
Assessment: Retain report requirement.		
Preparer: Tax Professional Examiners, Board of		
<i>Equal Employment Opportunity Policy</i> Report No: 854		Government Code, § 2052.003(d), overriding Occupations Code, § 1151.075

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
Active Members and Annuitants, Statement of Contributions and Service Credits to Report No: 477		Government Code, § 802.106(c)
<p>A public retirement system shall provide a statement of the amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months.</p> <ul style="list-style-type: none"> • Each Active Member and Annuitant 		Annually
<p>Assessment: Retain report requirement.</p>		
Actuarial Analyses, Report on Report No: 1190		Government Code, § 802.305(a),(b)
<p>The board may request a state-financed public retirement system to provide the board with: (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law.</p> <ul style="list-style-type: none"> • Pension Review Board, State 		On or before the 21st day after the request by the State Pension Review Board
<p>Assessment: Assessment pending.</p>		
Actuarial Analysis - Each Bill or Resolution Report No: 1187		Government Code, § 802.302
<p>Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.</p> <ul style="list-style-type: none"> • Pension Review Board, State 		On or before the 21st day after the receipt of the request from the State Pension Review Board
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
Actuarial Valuation Report No: 1177		Government Code, § 802.101
<p>The governing body of a public retirement system shall employ an actuary, as a full-time or part-time employee or as a consultant, to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.</p>		At least once every three years
<ul style="list-style-type: none"> • Pension Review Board, State 		
<p>Assessment: Assessment pending.</p>		
Annual Audit Report Report No: 1178		Government Code, § 802.102
<p>The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.</p>		Annually
<ul style="list-style-type: none"> • Unspecified 		
<p>Assessment: Assessment pending.</p>		
Annual Financial Report Report No: 1180		Government Code, § 802.103
<p>The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles.</p>		Before the 211th day after the last day of the fiscal year
<ul style="list-style-type: none"> • Pension Review Board, State 		
<p>Assessment: Assessment pending.</p>		
Delinquent Reimbursements, Report on Report No: 127		Government Code, § 825.407(e)
<p>Report on the name or names of any general academic teaching institution and medical and dental unit delinquent in the reimbursement of contributions under this section for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.</p>		At the end of each fiscal year
<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Teacher Retirement System of Texas

Equal Employment Opportunity Policy

Government Code, § 2052.003(d), overriding
Government Code, § 825.213

Report No: 1197

A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Annually

- Workforce Commission, Texas

Assessment:

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
Financial Reports		Government Code, § 825.108
Report No: 128		
<p>The Board of Trustees shall publish a report in the Texas Register containing the following information: (1) the retirement system's fiscal transactions for the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and the rate of return on the investment of the system's cash and securities during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Audit Committee • Governor • Auditor, State • Pension Review Board, State 		<p>No later than December 15 of each year</p>
<p>The Board of Trustees shall publish a report in the Texas Register containing the balance sheet of the retirement system as of August 31 of the preceding fiscal year. The report must contain an actuarial valuation of the system's assets and liabilities, including the extent to which the system's liabilities are unfunded.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Audit Committee • Governor • Auditor, State • Pension Review Board, State 		<p>No later than March 1 of each year</p>
<p>The Board of Trustees shall prepare a complete and detailed written report describing and explaining any use of appropriated amounts, retirement system assets, or other resources for governmental relations, member counseling, or official publications.</p> <ul style="list-style-type: none"> • Legislative Budget Board • House and Senate Committees on Appropriations and Retirement 		<p>Biennially</p>
<p>Assessment: Retain report requirement.</p>		
Investment Performance Report, Annual		Government Code, § 825.512(e)
Report No: 126		
<p>Investment performance report including a listing of all commissions and fees paid by the system during the reporting period for the sale, purchase, or management of system assets.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Audit Committee • Governor • Pension Review Board, State • House and Senate Committees on Appropriations and Retirement 		<p>Not later than 45th day of month following each fiscal year</p>
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
<i>Investment Policy</i> Report No: 1185		Government Code, § 802.202
Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
<ul style="list-style-type: none"> • Pension Review Board, State 		
Assessment: Assessment pending.		
<i>Investment Report</i> Report No: 129		Government Code, § 825.510(a),(b)
Report showing investments of the system as of the last day of the preceding fiscal year, investments made or disposed of during that year, income or losses in the various kinds of investments, and a comparison of investment performance to nationally recognized indexes.		Annually
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
<i>Members and Retirees, Report on</i> Report No: 1183		Government Code, § 802.104
Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.		Before the 211th after the last day of the fiscal year under which the system operates
<ul style="list-style-type: none"> • Pension Review Board, State 		
Assessment: Assessment pending.		
<i>Optional Retirement Program, Report on Delinquent Payments to the</i> Report No: 1756		Government Code, § 830.203(e)
The system shall report the name of any general academic teaching institution and any medical and dental unit delinquent in the reimbursement of contributions for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.		After the end of each fiscal year
<ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
<i>Prior Authorization for Certain Drugs, Report on</i> Report No: 1729		Insurance Code, § 1575.170(c)
Report regarding any cost savings achieved in the group benefits program through implementation of the prior authorization requirement for certain drugs. A report must cover the previous six-month period.		Every six months
<ul style="list-style-type: none"> • Legislative Budget Board • Comptroller of Public Accounts 		
Assessment: Assessment pending.		
<i>Public Retirement System, Information Provided to Each New Member of a</i> Report No: 1226		Government Code, § 802.106(a),(h)
Copies of information supplied to each person who becomes a member of the retirement system.		Before the 31st day after the date of publication
<ul style="list-style-type: none"> • Pension Review Board, State 		
Assessment: Assessment pending.		
<i>Public Retirement System, Report on Significant Changes to a</i> Report No: 476		Government Code, § 802.106(b)
A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.		As needed
<ul style="list-style-type: none"> • Each Active Member and Retiree 		
Assessment: Retain report requirement.		
<i>Public Retirement System, Report to Each New Member of a</i> Report No: 125		Government Code, § 802.106(a)
When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.		Upon eligibility as a member
<ul style="list-style-type: none"> • Each New Member 		
Assessment: Retain report requirement.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
<i>School District Group Health Care Coverage, Report on</i>		Education Code, § 22.004(e)
Report No: 1559		
Report describing the status of each school district's group health coverage program		Not later than September 1 of each even-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<hr/>		
<i>School Employees, Report of Incomparability of Basic Group Health Care Coverage for</i>		Education Code, § 22.004(e)
Report No: 1558		
If the executive director determines that the group health coverage offered by a district is not comparable to that offered through the system, the executive director shall report that information.		As needed
	<ul style="list-style-type: none"> • Legislative Budget Board 	
Assessment: Retain report requirement.		
<hr/>		
<i>State Contributions Use Summary Report</i>		Government Code, § 825.314(b)
Report No: 130		
The staff of the system shall report to the board at each board meeting the amounts and uses since the preceding meeting of any money expended by the system from amounts transferred under § 825.313(d), and include an explanation of why the amounts were needed to perform the fiduciary duties of the board. The retirement system shall prepare and issue a summary of the reports presented during the preceding year to the board.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Each Contributing Member and Annuitant 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Teacher Retirement System of Texas		
<i>Withdrawal of Contributions, Statistical Analysis on the</i> Report No: 131		Government Code, § 825.518

Statistical analysis based on information compiled under § 822.005(d), concerning the withdrawal of contributions.		Not later than the 25th day of the month following the end of each fiscal year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Pension Review Board, State • House and Senate Committees on Appropriations and Retirement 	
Assessment: Assessment pending.		
Preparer: Telecommunications Competitiveness Legislative Oversight Committee		
<i>Biennial Report</i> Report No: 947		Utilities Code, § 65.252(g)

Report on the activities of the committee. The report must include: (1) an analysis of any problems caused by telecommunications deregulation; and (2) recommendations for any legislative action necessary to address those problems and to further competition within the telecommunications industry.		Not later than November 15 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		
<i>Telecommunications Competitiveness, Report on</i> Report No: 946		Utilities Code, § 66.017

The telecommunications competitiveness legislative oversight committee shall conduct a joint interim study with the Public Utility Commission regarding the following: (1) appropriate alternative forms of competitively neutral compensation methodology that should flow to municipalities from all sources related to the provision of information services, telecommunication services, cable services, and video services; (2) right-of-way access and fees; (3) the transition from local franchise authority to state-issued authority, including methods to maintain current municipal revenue streams, including franchise fees and in-kind contributions; continuation of public, educational, and governmental access channels; and build-out requirements; and (4) other relevant issues. [The requirement for this report expires January 1, 2007.]		No later than December 31, 2006
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Telecommunications Infrastructure Fund Board	
Annual Report Report No: 948	Utilities Code, § 57.045(b),(c)
Report that: (1) details the revenues deposited to the credit of the fund, including each account; and (2) summarizes the grants and loans made from each account. <ul style="list-style-type: none"> • Governor • Legislative Committees Overseeing Public Education 	Not later than January 15 of each year
Assessment: Repeal report requirement. The Telecommunications Infrastructure Board is no longer funded.	
Preparer: Texas A&M University	
Infrastructure Development, Master Plan for Report No: 949	Utilities Code, § 57.0455
Master plan for infrastructure development. The plan must: (1) cover a five-year period; (2) be updated annually; and (3) describe the project, timeline, and resource allocation targets for each year included in the plan. The board shall publish each proposed amendment to the plan and each proposed annual update in the Texas Register. <ul style="list-style-type: none"> • Unspecified 	Unspecified
Assessment: Repeal plan requirement. The Telecommunications Infrastructure Board is no longer funded.	
Preparer: Texas A&M University	
Funds Received and Disbursed - Real Estate Research Center Report No: 511	Education Code, § 86.52(m)
The center shall file a accounting for all funds received and disbursed by the center during the preceding year. <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	On or before January 1 of each year
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.	
Real Estate Research Center, Annual Report of the Report No: 1672	Education Code, § 86.55
Report on the activities of the center. <ul style="list-style-type: none"> • Unspecified 	Annually
Assessment: Retain report requirement.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Texas A&M University System		
Available University Fund Report		S.B. 1, 79th Leg., R.S., art. III, rider 4(a), page III-61
Report No: 365		
Report on the uses of the Available University Fund for each system component and for system office operations, debt service, bond proceeds and excellence allocations, income, interest, beginning and end-of-year balances, and the rationale used to distribute available university funds.	<ul style="list-style-type: none"> • Legislature • Governor 	By December 1st of each year
Assessment: Assessment pending.		
Available University Fund, Annual Financial Report by Permanent Funds and Endowments on the		S.B. 1, 79th Leg., R.S., art. III, rider 4(b), page III-61
Report No: 685		
Authorized managers of permanent funds and endowments involving Available University Funds shall submit an annual financial report which shall include, at a minimum, an income statement and balance sheet and a summary of the investment return of the fund during the preceding fiscal year. The annual financial report shall also contain: (1) a summary of all gains, losses and income from investments and an itemized list of all securities held for the fund on August 31; (2) any other information needed to clearly indicate the nature and extent of investments made of the fund and all income realized from the components of the fund.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	By December 1 of each year
Assessment: Assessment pending.		
Equine Research Report		Education Code, § 88.526
Report No: 509		
The director of the Texas Agricultural Experiment Station shall prepare and submit a report on equine research funded under this subchapter.	<ul style="list-style-type: none"> • Racing Commission, Texas 	Annually
Assessment: Assessment pending.		
Group Health Insurance Report		S.B. 1, 79th Leg., R.S., art. III, rider 3, page III-41
Report No: 367		
Report detailing all group health insurance plans to be offered system employees and retirees, the benefit schedule, premium amounts, and employee/retiree contributions.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	By September 15 of each year
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Group Insurance Contribution Report</p> <p>Report No: 366</p> <p>Report detailing transfers made for applying appropriations in excess of actual general revenue group insurance premium costs at any of the higher education institutions named.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, rider 6(b), page III-42</p> <p>By December 1 of each year</p>
<p>Insurance Code Exemption - Medical Malpractice Report</p> <p>Report No: 368</p> <p>The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.</p> <ul style="list-style-type: none"> • Insurance, Texas Department of <p>Assessment: Assessment pending.</p>	<p>Education Code, § 59.07</p> <p>Annually</p>
<p>Insurance Code Exemption - Veterinary Malpractice Report</p> <p>Report No: 1631</p> <p>The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.</p> <ul style="list-style-type: none"> • Insurance, Texas Department of <p>Assessment: Assessment pending.</p>	<p>Education Code, § 59.27</p> <p>Annually</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Texas A&M University System	
<i>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</i> Report No: 1718	Labor Code, § 502.062
<p>An institution that is part of the Texas A&M System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.</p> <ul style="list-style-type: none"> • Legislature • Governor 	Unspecified
<p>Assessment: Assessment pending.</p>	
Preparer: Texas A&M University System Health Science Center	
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1600	Education Code, § 51.918(d)
<p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 	Unspecified
<p>Assessment: Assessment pending.</p>	
Preparer: Texas Integrated Enrollment Services Legislative Oversight Committee	
<i>Texas Integrated Enrollment Services, Report on</i> Report No: 1153	Government Code, § 531.204
<p>Annual report of the committee. [See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	By December 31 of each year
<p>Assessment: All of Chapter 531, Subchapter G, Government Code, should be repealed. The statute establishing the committee and requiring the report expired December 1, 2002.</p>	

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Texas Southern University

Biennial Report

Education Code, § 106.54

Report No: 514

True and full accounts shall be kept by the board and by the employees of the university of all funds collected from all sources by the university, all the sums paid out by it, and the persons to whom and the purposes for which the sums are paid. The board shall print biennially a complete report of all sums collected, all expenditures, and the sums remaining on hand. The report shall be printed in even-numbered years between September 1 and January 1. It shall show the true condition of all funds as of the preceding August 1, and shall show all collections and expenditures for the preceding two years. The board shall furnish copies of the report to the governor, comptroller, state auditor, and attorney general, and not less than three copies to the General Services Commission. The board shall furnish a copy to each member of the House Appropriations Committee, the Senate Finance Committee, and the House and Senate committees on education of each regular session of the legislature within one week after the committees are appointed.

See report description for due dates.

- Senate Finance Committee
- House Appropriations Committee
- Governor
- Attorney General
- Building and Procurement Commission, Texas
- Comptroller of Public Accounts
- Auditor, State
- Legislative Committees Overseeing Higher Education

Assessment:

Assessment pending.

Preparer: Texas State Technical College System

Enrollment Records and Reports

S.B. 1, 79th Leg., R.S., art. III, rider 3, page III-213

Report No: 370

To be eligible to receive appropriations, the system shall maintain separately for each campus and extension center enrollment records and report enrollment data as required by the Texas Higher Education Coordinating Board. Reports shall be submitted in the form and on the date required. Reports shall be certified to the Texas Comptroller of Public Accounts no later than the date required by the board and copies filed for each term.

No later than the date required by the board

- Legislative Budget Board
- Legislative Reference Library
- Governor
- Comptroller of Public Accounts
- Auditor, State
- Higher Education Coordinating Board, Texas

Assessment:

Assessment pending.

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Texas State Technical College System		
<i>Flight Logs, Report on</i>		S.B. 1, 79th Leg., R.S., art. III, rider 8, page III-214
Report No: 693		
Travel log information about a state-operated aircraft each time the aircraft is flown, including: (a) a mission statement, which may appear as a selection to be identified from general categories appearing on the form; (b) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (c) the date of each flight; (d) a detailed and specific description of the official business purpose of each flight; and (e) other information determined by the Legislative Budget Board to be necessary to monitor the proper use of the aircraft.		Each time the aircraft is flown
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
<i>Foundations, Plan for the Use of College Assets or Facilities By</i>		S.B. 1, 79th Leg., R.S., art. III, rider 8, page III-214
Report No: 692		
Any use of the Texas State Technical College's assets or facilities including, but not limited to, buildings, equipment, or employees by existing foundations or for the promotion of foundations shall require prior approval of the Board of Regents. Approval is contingent upon receipt by the Board of Regents of a satisfactory annual plan of operation. After Board of Regents approval, the plan shall be filed with the Legislative Budget Board.		After approval of the plan
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
<i>System Administration and Extension Centers Expenditure Report</i>		S.B. 1, 79th Leg., R.S., art. III, rider 4, page III-205
Report No: 371		
Report detailing expenditures for administration and extension centers at Abilene, Brownwood and Breckenridge. The report shall compare actual expenses to appropriations for those purposes and cover the current and the two prior biennia.		Biennially, prior to each session of the Legislature
<ul style="list-style-type: none"> • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Texas State University - San Marcos		
Annual Report - Texas School Safety Center Report No: 1571		Education Code, § 37.216
Report of activities that must include any findings made by the center regarding school safety and the center's functions, budget information, and strategic planning initiatives of the center.	<ul style="list-style-type: none"> • Legislature • Governor • Education Agency, Texas 	Not later than September 1 of each year
Assessment: Assessment pending.		
Preparer: Texas State University System		
Legislative Appropriations Request - Texas School Safety Center Report No: 1572		Education Code, § 37.215(b)
The center shall prepare and submit a budget request.	<ul style="list-style-type: none"> • Legislature 	Biennially
Assessment: Assessment pending.		
Preparer: Texas State University System		
Annual Report Report No: 1674		Education Code, § 95.27
The board of regents shall submit a report showing the general condition of the affairs of each university in the system and making recommendations for its future management and welfare.	<ul style="list-style-type: none"> • Governor 	Annually
Assessment: Assessment pending.		
Preparer: Texas Tech University		
Insurance Code Exemption - Medical Malpractice Report Report No: 377		Education Code, § 59.07
The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.	<ul style="list-style-type: none"> • Insurance, Texas Department of 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Texas Tech University Health Sciences Center		
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1601		Education Code, § 51.918(d)
Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.	<ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 	Unspecified
Assessment: Assessment pending.		
Preparer: Texas Tech University Health Sciences Center		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1492		Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 	Not later than November 1 of the year in which the plan is prepared.
Assessment: Assessment pending.		
Preparer: Transportation, Texas Department of		
<i>Border District Trade Transportation Activities, Report of</i> Report No: 321		S.B. 1, 79th Leg., R.S., art. VII, rider 21 page VII-23
Report on trade transportation activities in such border districts during the 2006-2007 biennium.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Legislators from TxDOT Border Districts • Metropolitan Planning Organizations 	No later than January 1 each year of the biennium
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
<i>Budget Transfers, Report on</i>		S.B. 1, 79th Leg., R.S., art. VII, rider 40, page 27; and art. IX, sec. 7.06(b), page IX-48
Report No: 746		
Report of budget transfers authorized by the General Appropriations Act.		No later than 10 days after September 1 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
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<i>Capital Budget Expenditures, Report on</i>		S.B. 1, 79th Leg., R.S., art. VII, rider 40, page 27; and art. IX, sec. 7.06(b), page IX-48
Report No: 745		
Report of expenditures made under the authority of the department's capital budget.		No later than 10 days after September 1 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
<hr/>		
<i>Capital Improvements for Texas Ports, Report of the Deep Port Advisory Committee on</i>		Transportation Code, § 55.008
Report No: 953		
The committee shall prepare a two-year port capital program defining the goals and objectives of the committee concerning the development of port facilities and an intermodal transportation system. [See statute for information that must be included in the report.]		Not later than February 1 of each year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Transportation, Texas Department of 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
Colonias, Report on Provision of Roads to Report No: 961		Transportation Code, § 201.116(b)
<p>Report detailing any projects funded by the department that serve colonias by providing paved roads or other assistance. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the secretary of state.</p> <ul style="list-style-type: none"> • Secretary of State 		Quarterly
<p>Assessment: Assessment pending.</p>		
Communication Systems Interoperability, Progress Report on Report No: 767		S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
<p>Report on the department's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		Quarterly
<p>Assessment: Assessment pending.</p>		
Congestion Mitigation and Air Quality Improvement Report Report No: 742		S.B. 1, 79th Leg., R.S., art. VII, rider 29, page VII-26
<p>Report on the progress of the Congestion Mitigation and Air Quality (CMAQ) Improvement Program at achieving credit in the State Implementation Plan (SIP) for air quality under the Federal Clean Air Act. The report shall include a listing of each CMAQ project, the amount of CMAQ funds designated, and the amount of quantifiable credit received in the SIP.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		No later than September 1 of each year of the biennium
<p>Assessment: Assessment pending.</p>		
Construction Projects by Legislative District, Status Report on Report No: 967		Transportation Code, § 222.103(d)
<p>Status report on all highway construction projects, by legislative district, that are under contract or awaiting funding. The report shall include projects that would be funded in any manner by state, federal, or toll funds.</p> <ul style="list-style-type: none"> • Legislature 		Upon request by a member of the legislature
<p>Assessment: Retain report requirement.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
<i>Crumb Rubber and Shredded Tire Pieces, Report on</i>		S.B. 1, 79th Leg., R.S., art. VII, rider 22, page VII-24
Report No: 739		
The department and the Texas Commission on Environmental Quality shall coordinate and report on their efforts concerning the acquisition and potential uses of crumb rubber and shredded tire pieces in the various phases of highway construction.		By January 1 of each fiscal year
<ul style="list-style-type: none"> • Legislative Committees 		
Assessment:		
Assessment pending.		
<i>Department Affairs, Report by the Chair of the Texas Transportation Commission on</i>		Transportation Code, § 201.053(a)(3)
Report No: 954		
Report on the state of affairs of the department.		Quarterly
<ul style="list-style-type: none"> • Governor 		
Assessment:		
Repeal report requirement. Unless there is compelling need for this level of scrutiny of the department's activities, the requirement for this report should be repealed.		
<i>Economically Disadvantaged Counties, Report on Funding for Projects in</i>		Transportation Code, § 222.053(e)
Report No: 968		
Report on the use of matching funds and local incentives and the ability of the commission to ensure that political subdivisions located in economically disadvantaged counties have equal ability to compete for highway funding with political subdivisions in counties that are not economically disadvantaged.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Transportation, Texas Department of Equal Employment Opportunity Policy - Department of Motor Vehicles of the Texas Department of Transportation Report No: 864</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 2301.106(a),(b)</p>	<p>Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p>Equal Employment Opportunity Policy - Texas Department of Transportation Report No: 317</p>	<p>Government Code, § 2052.003(d), overriding Transportation Code, § 201.402(a),(b)</p>	<p>Annually</p>
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p>Expenditure Report Report No: 966</p>	<p>Transportation Code, § 201.616</p>	<p>Not later than December 1 of each year</p>
<p>Report to the legislature that details: (1) the expenditures made by the department in the preceding state fiscal year in connection with: (A) the unified transportation program of the department; (B) turnpike projects and toll roads of the department; (C) the Trans-Texas Corridor; (D) rail facilities described in Chapter 91; and (E) non-highway facilities on the Trans-Texas Corridor if those expenditures are subject to § 227.062(c); (2) the amount of bonds or other public securities issued for transportation projects; and (3) the direction of money by the department to a regional mobility authority in this state.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
Financial Reports Report No: 959		Transportation Code, § 201.107(a)
Report containing an itemized list of all money received by the department and the source of the money and of all money paid by the department and the purpose of the payment.		
<ul style="list-style-type: none"> • Governor 		
Assessment:		
Repeal report requirement. The annual financial report, required of all agencies, and the daily entry of financial data in USAS is sufficient.		
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Funds Received and Disbursed Report Report No: 960		Transportation Code, § 201.107(b)
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must comply with each reporting requirement applicable to financial reporting provided by the General Appropriations Act.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<hr/>		
Gulf Intracoastal Waterway, Report on the Report No: 952		Transportation Code, § 51.007
The commission shall continually evaluate the impact of the Gulf Intracoastal Waterway on the state. The evaluation shall include: (1) an assessment of the importance of the Gulf Intracoastal Waterway that includes identification of its direct and indirect beneficiaries; (2) identification of principal problems and possible solutions to those problems that includes estimated costs, economic benefits, and environmental effects; (3) an evaluation of the need for significant modifications to the Gulf Intracoastal Waterway; and (4) specific recommendations for legislative action that the commission believes are in the best interest of the state.		
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
<hr/>		
Highway Fund 006, Report on State and Federal Funds Received in Report No: 495		S.B. 1, 79th Leg., R.S., art. VII, rider 21, page VII-23
Revenue report on state and federal funds received in highway fund 0006.		
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
Highway Maintenance Contracts Report Report No: 318		Transportation Code, § 223.042(f)
Report detailing the contracts awarded by the department under this section during the previous fiscal year. This section does not apply to the purchase of materials for maintenance projects.		On September 1 each fiscal year
<ul style="list-style-type: none"> • Legislative Budget Board 		
Assessment: Assessment pending.		
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Highways and Roads, Report on a Comprehensive System of Report No: 958		Transportation Code, § 201.103(c)
Report on the plan for the location, construction, and maintenance of a comprehensive system of state highways and public roads.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
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Historical Markers, Guide to Report No: 643		Government Code, § 442.0065(b)
The department, in consultation with the Texas Historical Commission, shall publish a guide to historical markers along roadways in Texas that includes: (1) a listing of the historical markers along roadways with identifying numbers assigned to each marker by the department; and (2) a summary of the information on each marker.		Unspecified
<ul style="list-style-type: none"> • Unspecified 		
Assessment: Assessment pending.		
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International Trade Corridor Plan, Report on the Report No: 963		Transportation Code, § 201.6011
The department shall coordinate with appropriate entities to develop an integrated international trade corridor plan. The plan must: (1) include strategies and projects to aid the exchange of international trade using the system of multiple transportation modes in this state; (2) assign priorities based on the amount of international trade, measured by weight and value, using the transportation systems of this state, including: (A) border ports of entry; (B) commercial ports; (C) inland ports; (D) highways; (E) pipelines; (F) railroads; and (G) deepwater gulf ports; and (3) address implementation of the recommendations of the Border Trade Advisory Committee under Section 201.114. The department shall update the plan biennially and report on its implementation.		No later than December 1 of each even-numbered year
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
<i>International Trade Road Projects Report</i> Report No: 319		Transportation Code, § 201.608(c)
Report on the ability of the state highway system to allow for projected volume of highway traffic resulting from international trade over the five-year period following the date of the report.	<ul style="list-style-type: none"> • Legislature 	Not later than February 1 of each odd-numbered year
Assessment: Assessment pending.		
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<i>Legislative Recommendations, Report on</i> Report No: 957		Transportation Code, § 201.053(a)(6)
The commission shall consider ways in which the department's operations may be improved and may periodically report on potential statutory changes that would improve the operation of the department.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees • Governor 	Periodically
Assessment: Repeal report requirement. The strategic plan, required of all state agencies, serves the same purpose.		
<hr/>		
<i>Minority and Women Hiring Goals, Report on</i> Report No: 962		Transportation Code, § 201.403(c)
The director shall report on the department's progress in the recruitment and hiring of women and minority applicants.	<ul style="list-style-type: none"> • Legislature • Sunset Advisory Commission 	Not later than February 1 of each year
Assessment: Repeal report requirement. The EEO report prepared by all state agencies under Labor Code, § 21,552, has the same information in more detail.		
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<i>Motor Vehicles, Report on Repurchased or Replaced</i> Report No: 866		Occupations Code, § 2301.611
The Department of Motor Vehicles shall publish an annual report on the motor vehicles ordered, repurchased, or replaced. The report must list the number of vehicles by brand name and model and include a brief description of the conditions or defects that caused the repurchase or replacement.	<ul style="list-style-type: none"> • Public 	Annually
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
<i>Organizational Structure, Report by the Chair of the Texas Transportation Commission on</i> Report No: 956		Transportation Code, § 201.053(a)(6)

The chair of the Texas Transportation Commission periodically review the department's organizational structure and submit recommendations for structural changes.		Periodically
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Transportation, Texas Department of 		
Assessment:		
Delete report requirement. The strategic plan of the agency serves the same purpose.		
<hr/>		
<i>Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of</i> Report No: 955		Transportation Code, § 201.053(a)(5)

Report on efforts to maximize the efficiency of department operations through the use of private enterprise.		Unspecified
<ul style="list-style-type: none"> • Governor 		
Assessment:		
Delete report requirement. The strategic plan of the agency serves the same purpose.		
<hr/>		
<i>Project Status Report</i> Report No: 320		S.B. 1, 79th Leg., R.S., art. VII, rider 14, page VII-22

Status report on all highway construction projects, airport projects, Trans Texas Corridor projects, rail projects, toll road projects, turnpike projects, toll authorities, regional mobility authorities, and toll road conversion projects by legislative district, currently under contract or awaiting funding. The report shall include projects that would be funded fully or in part by state, federal, or toll funds.		Prior to January 1 each year
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		
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<i>Public Transportation Activities Report</i> Report No: 741		S.B. 1, 79th Leg., R.S., art. VII, rider 25, page VII-24

Report on public transportation activities in Texas. The report shall at a minimum include monthly data on industry utilized standards which best reflect: rider ship, mileage, revenue by source, and percent consumed of available capacity.		Annually
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
<i>Public Transportation Providers, Report on the Performance of</i> Report No: 969		Transportation Code, § 456.008
Report on the performance of public transportation providers in this state that received state or federal funding during the previous 12-month period.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Annually, not later than November 1 following the year covered by the report
Assessment: Assessment pending.		
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<i>Spill Response, Report on</i> Report No: 905		Water Code, § 26.264(f)(4)
Report of all expenditures and significant actions relating to spill response.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Subsequent to actions prescribed under the section
Assessment: This statute is unclear and confusing. A reasonable reading would require the Texas Commission on Environmental Quality and the Texas Department of Transportation to file a report on expenditures incurred related to spill cleanup prior to expending the funds. The statute should be amended to clarify intent.		
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<i>State Highway Funds, Report on Proposed Uses of Additional</i> Report No: 743		S.B. 1, 79th Leg., R.S., art. VII, rider 31, page VII-26
No appropriation of additional State Highway Funds may be expended by the department unless: (a) the department submits a report outlining any additional funds available above amounts estimated for the 2006-07 biennium, their anticipated uses, and projected impacts; and (b) the Legislative Budget Board and the Governor issue a written approval or specify an alternate use for the additional funds.		
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Within 45 days of the end of the second quarter of each fiscal year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of		
State Transportation Improvement Program, Report on Letting of Contracts for the		S.B. 1, 79th Leg., R.S., art. VII, rider 38, page VII-27
Report No: 744		
Report statewide by district on the percentage of projects listed in the State Transportation Improvement Program (STIP) that were let on or before the letting date provided in the STIP.	<ul style="list-style-type: none"> • Unspecified 	Each fiscal year of the biennium
Assessment: Assessment pending.		
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Summer Hire Program Report		S.B. 1, 79th Leg., R.S., art. VII, rider 19, page VII-23
Report No: 322		
Report of the number of FTEs associated with the Summer Hire Program.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Auditor, State 	Annually
Assessment: Assessment pending.		
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Trans Texas Corridor Project Status, Report on		S.B. 1, 79th Leg., R.S., art. VII, rider 14, page VII-22
Report No: 738		
Report detailing the reasons for the immediate and future needs for each mode of transportation in each segment of a Trans Texas Corridor project, as well as detailing the reasonableness and necessity for each mode of transportation within each segment of a Trans Texas Corridor project in the report.	<ul style="list-style-type: none"> • Legislature from Corridor Counties, Members of the 	At the same time the department submits environmental impact statements to the federal government
Assessment: Assessment pending.		
<hr/>		
Transportation Infrastructure Projects, Report on		Government Code, § 411.0098(c)
Report No: 1041		
The department and the Texas Department of Public Safety shall establish procedures to ensure effective coordination of the development of transportation infrastructure projects that affect both agencies. The department and the Texas Department of Public Safety shall: (1) update and revise the procedures as necessary; and (2) file a report that describes the procedures established under this section and their implementation.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 	Not later than January 15 of each odd-numbered year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p>Preparer: Transportation, Texas Department of Transportation Projects, Environmental Review Report of Report No: 964</p> <p>Report that briefly explains the department's decision on a project and that specifies the mitigation measures on environmental harm on which the project is conditioned. The department shall coordinate with the Texas Natural Resource Conservation Commission [now the Texas Commission on Environmental Quality] and the Parks and Wildlife Department in preparing an environmental review. To give those agencies time to respond, the department shall submit the review of a project and the department's mitigation proposals on the project to them for comment before the 30th day preceding the date on which the department issues the written report explaining its decision on the project.</p> <ul style="list-style-type: none"> • Unspecified <p>Assessment: Assessment pending.</p>		<p>Transportation Code, § 201.604(a)(4) and (d)</p> <p>Before the location or alignment of a project</p>
<p>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for Report No: 1720</p> <p>The department may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the department's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Assessment pending.</p>		<p>Labor Code, § 505.052</p> <p>Unspecified</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Unfunded Mandates, Interagency Work Group on	
<i>Unfunded Mandates, List of</i> Report No: 1007	Government Code, § 320.003(a)
List of mandates for which the legislature has not provided reimbursement and that were enacted by the legislature during that legislative session. The interagency work group shall: (1) remove from the list of mandates for a previous legislative session those mandates for which the legislature has now provided reimbursement, those that are no longer subject to reimbursement, and those that are no longer in effect; and (2) add to the list a mandate from a previous legislative session for which reimbursement was provided under in the previous session but for which reimbursement was not provided in the most recent regular session or in any subsequent special sessions.	On or before September 1 after a regular session or on or before 90 days after a special session the September 1 following a regular session of the legislature and on or before the 90th day after the last day of a special session of the legislature
<ul style="list-style-type: none"> • Unspecified 	
Assessment:	
Chapter 320, Government Code, should either be repealed in its entirety or amended to authorize the re-creation and composition of the Interagency Work Group on Unfunded Mandates. In 2003, the Legislature enacted a law concerning the duties of the State Auditor. The law repealed § 320.003(b) that created the interagency work group. There is now a report requirement without an entity to prepare it.	
<i>Unfunded Mandates, Review of</i> Report No: 1008	Government Code, § 320.004(a)
The interagency work group shall: (1) review the legislative history of the mandate; (2) conduct an evaluation on the benefits of the mandate and the costs of the mandate on affected political subdivisions; and (3) present a report on its findings.	Before September 1 of the even-numbered year before the third anniversary of the enactment of an unfunded mandate
<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:	
Chapter 320, Government Code, should either be repealed in its entirety or amended to authorize the re-creation and composition of the Interagency Work Group on Unfunded Mandates. In 2003, the Legislature enacted a law concerning the duties of the State Auditor. The law repealed § 320.003(b) that created the interagency work group. There is now a report requirement without an entity to prepare it.	
Preparer: University of North Texas	
<i>Annual Report - Center for Educational Technology</i> Report No: 1569	Education Code, § 32.034(e)(3)
The board of directors shall report annually on the operation, projects, and fiscal affairs of the center to the State Board of Education and the membership of the center.	Annually
<ul style="list-style-type: none"> • Education, State Board of 	
Assessment:	
Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of North Texas		
<i>Insurance Code Exemption - Medical Malpractice Report</i>		Education Code, § 59.07
Report No: 378		
<p>The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.</p> <ul style="list-style-type: none"> • Insurance, Texas Department of 		Annually
<p>Assessment: Assessment pending.</p>		
Preparer: University of North Texas Health Science Center at Fort Worth		
<i>First Year Primary Care Residents in Family Practice, Report on</i>		Education Code, § 51.918(d)
Report No: 1602		
<p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 		Unspecified
<p>Assessment: Assessment pending.</p>		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i>		Human Resources Code, § 134.0041(g)
Report No: 1494		
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		Not later than November 1 of the year in which the plan is prepared.
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas - Pan American		
<i>Acanthosis Nigricans, Report on the Screening Program for</i> Report No: 1347		Health & Safety Code, § 95.004(f)
Report by the Texas-Mexico Border Health Coordination Office of the university concerning the effectiveness of the acanthosis nigricans screening program.		Not later than January 15 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment: Assessment pending.		
Preparer: University of Texas at Austin		
<i>Annual Financial Report - University Interscholastic League</i> Report No: 515		Education Code, § 33.083(d); and S.B. 1, 79th Leg., R.S., art. III, rider 6, page III-66
The University Interscholastic League shall file a complete and detailed written report accounting for all funds received and disbursed by the University Interscholastic League (UIL) during the preceding fiscal year, as well as information required by Education Code § 33.083.		Before November 20 of each year
[See the statute and the rider for information that must be included in the report.]	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor 	
Assessment: Assessment pending.		
Preparer: University of Texas at Austin School of Law		
<i>Enrollment, Report on</i> Report No: 686		S.B. 1, 79th Leg., R.S., art. III, rider 5, page III-66
The University of Texas at Austin shall study the impact that enrollment levels have on the quality of education at the university's Law School. The university shall make recommendations on the optimal enrollment level at which the school can provide the highest quality education.		Not later than January 1, 2007
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: University of Texas Health Center at Tyler	
<p><i>Chest Disease, Report on New Cases of</i></p> <p>Report No: 699</p> <p>Report on the number of new primary cases of chest and supporting documentation that provides the necessary information to calculate formula allocations.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 31(8)(c), page III-253</p> <p style="text-align: right;">Unspecified</p>
<p><i>County Indigent Care Contracts Report</i></p> <p>Report No: 399</p> <p>Report on counties whose indigent residents have been served, total amount of reimbursement received from each county pursuant to the Indigent Health Care Treatment Act, and total cost by county of services provided. In addition, a report on the status of contract agreements or negotiations with each county whose indigent residents have been served shall be submitted.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. III, sec. 25(2), page III-249</p> <p style="text-align: right;">At the end of each fiscal year</p>
<p><i>First Year Primary Care Residents in Family Practice, Report on</i></p> <p>Report No: 1603</p> <p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas <p>Assessment: Assessment pending.</p>	<p>Education Code, § 51.918(d)</p> <p style="text-align: right;">Unspecified</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: University of Texas Health Science Center at Houston	
<i>Early Childhood Development Demonstration Projects, Report on</i> Report No: 1564	Education Code, § 29.160(e),(f)
The State Center for Early Childhood Development and any other entity that implements an early childhood development demonstration project shall report to the legislature and to the state agency or agencies with regulatory jurisdiction over the subject matter involved in the project. The report must include: (1) an evaluation of the effectiveness of the project; and (2) recommendations on statewide implementation of the project. <ul style="list-style-type: none"> • Legislature • Health and Human Services Commission • Education Agency, Texas 	Unspecified
Assessment: Assessment pending.	
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1604	Education Code, § 51.918(d)
Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice. <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 	Unspecified
Assessment: Assessment pending.	
Preparer: University of Texas Health Science Center at San Antonio	
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1605	Education Code, § 51.918(d)
Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice. <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 	Unspecified
Assessment: Assessment pending.	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas Health Science Center at San Antonio		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1495		Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 	Not later than November 1 of the year in which the plan is prepared.
Assessment: Assessment pending.		
Preparer: University of Texas M.D. Anderson Cancer Center		
<i>Cancer, Report on New Cases of</i> Report No: 700		S.B. 1, 79th Leg., R.S., art. III, sec. 31(8)(c), page III-253
Report on the number of new cancer cases, including supporting documentation, that provides the data necessary to calculate funding formula allocations.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Higher Education Coordinating Board, Texas 	Unspecified
Assessment: Assessment pending.		
County Indigent Care Report		
<i>County Indigent Care Report</i> Report No: 250		S.B. 1, 79th Leg., R.S., art. III, rider 25(2), page III-249
Report on counties whose indigent residents have been served, the total amount of reimbursement received from each county pursuant to the Indigent Health Care and Treatment Act, and the total cost by county, of services provided. In addition, a report on the status of contact agreements or negotiations with each county whose indigent residents have been served shall be submitted.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	End of each fiscal year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas M.D. Anderson Cancer Center		
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1606		Education Code, § 51.918(d)
<p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 		Unspecified
<p>Assessment: Assessment pending.</p>		
Preparer: University of Texas Medical Branch at Galveston		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1491		Human Resources Code, § 134.0041(g)
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		Not later than November 1 of the year in which the plan is prepared.
<p>Assessment: Assessment pending.</p>		
Preparer: University of Texas Medical Branch at Galveston		
<i>Centennial Scholars Matching Fund, Report on the</i> Report No: 1670		Education Code, § 74.004(d)
<p>Report of all eligible gifts, grants, and donations paid to the fund from private sources during the biennium.</p> <ul style="list-style-type: none"> • Legislative Budget Board 		In December of each even-numbered year
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas Medical Branch at Galveston		
County Indigent Care Contracts Report		S.B. 1, 79th Leg., R.S., art. III, sec. 25(2), page III-249
Report No: 376		

Report on counties whose indigent residents have been served, total amount of reimbursement received from each county pursuant to the Indigent Health Care Treatment Act, and total cost by county of services provided. In addition, a report on the status of contract agreements or negotiations with each county whose indigent residents have been served shall be submitted.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	End of each fiscal year.
Assessment: Assessment pending.		
Emergency Medical Dispatch Resource Centers, Report of a Pilot Program for		Health & Safety Code, § 771.107
Report No: 1441		

Report by the area health education center on its findings regarding the pilot program.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor • Emergency Medical Services and Trauma Advisory Council 	Biennially
Assessment: Assessment pending.		
First Year Primary Care Residents in Family Practice, Report on		Education Code, § 51.918(d)
Report No: 1607		

Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.	<ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 	Unspecified
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas Medical Branch at Galveston		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1490		Human Resources Code, § 134.0041(g)
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		Not later than November 1 of the year in which the plan is prepared.
<p>Assessment: Assessment pending.</p>		
Preparer: University of Texas Southwestern Medical Center at Dallas		
<i>First Year Primary Care Residents in Family Practice, Report on</i> Report No: 1608		Education Code, § 51.918(d)
<p>Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.</p> <ul style="list-style-type: none"> • Legislature • Higher Education Coordinating Board, Texas 		Unspecified
<p>Assessment: Assessment pending.</p>		
Preparer: University of Texas Medical Branch at Galveston		
<i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i> Report No: 1493		Human Resources Code, § 134.0041(g)
<p>A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor • Genetic Services, Interagency Council for 		Not later than November 1 of the year in which the plan is prepared.
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas System		
Available University Fund Report		S.B. 1, 79th Leg., R.S., art. III, rider 4(a), page III-61
Report No: 372		
Report on the uses of the Available University Fund for each system component and for system office operations, debt service, bond proceeds and excellence allocations, income, interest, and beginning and end-of-year balances, and the rationale used to distribute available university funds.		By December 1 of each year
	<ul style="list-style-type: none"> • Legislature • Governor 	
Assessment:		
Assessment pending.		
Available University Fund, Annual Financial Report by Permanent Funds and Endowments on the		S.B. 1, 79th Leg., R.S., art. III, rider 4(b), page III-61
Report No: 684		
Authorized managers of permanent funds and endowments involving Available University Funds shall submit an annual financial report which shall include, at a minimum, an income statement and balance sheet and a summary of the investment return of the fund during the preceding fiscal year. The annual financial report shall also contain: (1) a summary of all gains, losses and income from investments and an itemized list of all securities held for the fund on August 31; (2) any other information needed to clearly indicate the nature and extent of investments made of the fund and all income realized from the components of the fund.		By December 1 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	
Assessment:		
Assessment pending.		
Group Health Insurance Report		S.B. 1, 79th Leg., R.S., art. III, rider 2, page III-41
Report No: 374		
Report detailing all group health insurance plans to be offered system employees and retirees, the benefit schedule, premium amounts, and employee/retiree contributions.		By September 15 of each year
	<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas System		
Group Insurance Contribution Appropriation Transfers Report Report No: 373		S.B. 1, 79th Leg., R.S., art. III, rider 6(b), page III-42
Report detailing transfers made for applying appropriations in excess of actual general revenue group insurance premium costs at any higher education institution named.		By December 1 of each year
<ul style="list-style-type: none"> • Legislative Budget Board • Governor • Comptroller of Public Accounts 		
Assessment: Assessment pending.		
Insurance Code Exemption - Medical Malpractice Report Report No: 375		Education Code, § 59.07
The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.		Annually
<ul style="list-style-type: none"> • Insurance, Texas Department of 		
Assessment: Assessment pending.		
Permanent University Fund, Report on the Report No: 1669		Education Code, § 66.05
Before December 1 of each year the board of regents of The University of Texas System shall prepare a report providing statements of assets and a schedule of changes in book value of the investments from the permanent university fund during the year ending August 31 preceding the publication of the report.		By January 1 of each year
<ul style="list-style-type: none"> • Legislature • Governor • Attorney General • Comptroller of Public Accounts • Auditor, State • Higher Education Coordinating Board, Texas 		
Assessment: Amend statute to include the Legislative Budget Board as a recipient.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: University of Texas System		
<i>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</i> Report No: 1719		Labor Code, § 503.062
<p>An institution that is part of the University of Texas System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.</p> <ul style="list-style-type: none"> • Legislature • Governor 		Unspecified
<p>Assessment: Assessment pending.</p>		
Preparer: Utility Commission of Texas, Public		
<i>Competitive Renewable Energy Zones, Report on</i> Report No: 942		Utilities Code, § 39.904(j)
<p>The commission, after consultation with each appropriate independent organization, electric reliability council, or regional transmission organization, shall file a report. The report must include: (1) an evaluation of the commission's implementation of competitive renewable energy zones; (2) the estimated cost of transmission service improvements needed for each competitive renewable energy zone; and (3) an evaluation of the effects that additional renewable generation has on system reliability and on the cost of alternatives to mitigate the effects.</p> <ul style="list-style-type: none"> • Legislature 		Not later than December 31 of each even-numbered year
<p>Assessment: Assessment pending.</p>		
<i>Customer Awareness, Report on</i> Report No: 939		Utilities Code, § 17.003
<p>Report on customer service showing the comparative customer information from reports given to the commission that it deems necessary.</p> <ul style="list-style-type: none"> • Unspecified 		At least once each year
<p>Assessment: Assessment pending.</p>		
<i>Customer Educational Program, Report on</i> Report No: 941		Utilities Code, § 39.902(b)
<p>The commission shall develop and implement an educational program to inform customers, including low-income and non-English-speaking customers, about changes in the provision of electric service resulting from the opening of the retail electric market and the customer choice pilot program. The commission shall report on the status of the educational program.</p> <ul style="list-style-type: none"> • Unspecified 		By December 1, 2001
<p>Assessment: Repeal report requirement. The deadline for the report was in 2001.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Utility Commission of Texas, Public		
<i>Distance Learning Discounts and Private Network Services, Report on</i> Report No: 951		Utilities Code, § 56.032(d)
<p>Report on the viability of establishing a new program or funding mechanism through which support shall be funded and disbursed in exchange for providing distance learning discounts. The commission shall include in the report its findings regarding the cost of any new funding mechanism, the benefit of establishing a new program or funding mechanism, and any other relevant information the commission deems appropriate to assist the legislature in its review of discounts for distance learning and private network services. [The requirement for this report expires September 1, 2007.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		<p>On or before November 15, 2006</p>
<p>Assessment: Assessment pending.</p>		
<i>Energy Efficiency Grant Program, Report on the</i> Report No: 1399		Health & Safety Code, § 386.205
<p>In cooperation with the Energy Systems Laboratory at the Texas Engineering Experiment Station of The Texas A&M University System, the commission shall submit a report that, by county, quantifies the reductions of energy demand, peak loads, and associated emissions of air contaminants achieved from the programs implemented under this subchapter and from those implemented under Utilities Code, § 39.905.</p> <ul style="list-style-type: none"> • Environmental Quality, Texas Commission on 		<p>Annually</p>
<p>Assessment: Assessment pending.</p>		
<i>Equal Employment Opportunity Policy</i> Report No: 924		Government Code, § 2052.003(d), overriding Utilities Code, § 12.106
<p>Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.</p> <ul style="list-style-type: none"> • Workforce Commission, Texas 		<p>Annually</p>
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Utility Commission of Texas, Public	
<p><i>Funds Received and Disbursed Report</i> Report No: 926</p> <hr style="border-top: 1px dashed black;"/> <p>Report accounting for all funds received and disbursed during the preceding fiscal year. In the annual report issued in the year preceding the convening of each regular session of the legislature, the commission shall make suggestions regarding modification and improvement of the commission's statutory authority and for the improvement of utility regulation in general that the commission considers appropriate for protecting and furthering the interest of the public. [The recipients are not given, but presumably are the same as for funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal subsection (a) that requires the funds received and disbursed report. Amend subsection (b) to make the remaining requirements a stand alone report or move the requirements to another report required to be filed by the commission.</p>	<p>Utilities Code, § 12.203(a),(b)</p> <p>Annually</p>
<p><i>Municipal Power Agencies with Stranded Costs of \$6,000 Per Customer, Report on</i> Report No: 938</p> <hr style="border-top: 1px dashed black;"/> <p>The commission shall analyze the financial problems of the municipal power agency with stranded costs. The commission shall present recommendations for solving the problems.</p> <ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House <p>Assessment: Repeal report requirement. The due date for the report has passed.</p>	<p>Utilities Code, § 163.002</p> <p>Before September 1, 2000</p>
<p><i>System Benefit Account Report</i> Report No: 224</p> <hr style="border-top: 1px dashed black;"/> <p>Report on revenues and expenditures made from the GR Dedicated - System Benefit Account No. 5100, with documentation as specified.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VIII, rider 5, page VIII-87</p> <p>Quarterly</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Utility Commission of Texas, Public		
<i>Telecommunications Competition, Report on</i> Report No: 940		Utilities Code, § 52.006
Report on: (1) the scope of competition in regulated telecommunications markets; and (2) the effect of competition on customers in both competitive and noncompetitive markets, with a specific focus on rural markets. [See statute for information that must be included in the report.]		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Texas No-Call List, Report on the Usage of the</i> Report No: 1516		Business & Commerce Code, § 44.201
Report for the two-year period ending August 31 of the year of the report and containing: (1) a statement of the number of telephone numbers included on the Texas no-call list, the number of no-call lists distributed, and the amount collected for those requests and for distribution; (2) a list of complaints, itemized by type; (3) a summary of any enforcement efforts made; and (4) any recommendations for statutory changes.		
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House 		
Assessment: Assessment pending.		
<i>Transmission and Generation Capacity, Report on Need for Increased</i> Report No: 943		Utilities Code, § 39.904(k)
The commission and the independent organization certified for ERCOT shall study the need for increased transmission and generation capacity throughout the state and report the results of the study and any recommendations for legislation.		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Universal Service Fund Study, Report on the</i> Report No: 950		Utilities Code, § 56.029(e)
Report on the results of the review and evaluation of the universal service fund. [See statute for information that must be included in the report. The requirement for the report expires September 1, 2007.]		
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Utility Counsel, Office of Public		
<i>Annual Report</i> Report No: 930		Utilities Code, § 13.063(b)
Report on the office's activities during the preceding year. At a minimum, the report must include: (1) a list of the types of activities conducted by the office and the time spent by the office on each activity; (2) the number of hours billed by the office for representing residential or small commercial consumers in proceedings; (3) the number of staff positions and the type of work performed by each position; and (4) the office's rate of success in representing residential or small commercial consumers in appealing commission decisions.		Annually
	<ul style="list-style-type: none"> • Sunset Advisory Commission • Senate Finance Committee • House Appropriations Committee • Legislative Oversight Committees 	
Assessment: Assessment pending.		
<i>Competition in Electric Markets, Report on</i> Report No: 945		Utilities Code, § 31.003
Report on the scope of competition in electric markets and the effect of competition and industry restructuring on customers in both competitive and noncompetitive markets. [See statute for information that must be included in the report.]		Before January 15 of each odd-numbered year
	<ul style="list-style-type: none"> • Legislature 	
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 927		Government Code, § 2052.003(d), overriding Utilities Code, § 13.045
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Utility Counsel, Office of Public	
<i>Funds Received and Disbursed Report</i> Report No: 929	Utilities Code, § 13.063(a)
<p>The office shall prepare annually a complete and detailed written report accounting for all funds received and disbursed by the office during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting in the General Appropriations Act.</p> <p>[The recipients are not given, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Annually
<p>Assessment:</p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	
Preparer: Veterans Commission, Texas	
<i>Funds Received and Disbursed Report</i> Report No: 1069	Government Code, § 434.013(b)
<p>Report on all money received and disbursed by the commission during the preceding year.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	On or before December 1 of each year
<p>Assessment:</p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	
Preparer: Veterans Land Board	
<i>Businesses and Minority-Owned Businesses, Report on the Use of All Businesses and</i> Report No: 1542	Natural Resources Code, § 161.131(b)
<p>Report containing the following information for the previous year for all businesses and for minority-owned businesses classified by minority group: (1) the total number of contracts relating to the issuance of bonds under this chapter and to the items to be financed by those bonds; (2) the total dollar amount the board must pay under each contract described by Subdivision (1) of this subsection; and (3) the total number of businesses submitting bids or proposals relating to the issuance of bonds by the board under this chapter and to the items to be financed by those bonds.</p> <ul style="list-style-type: none"> • Legislature • Governor 	Not later than October 1 of each year
<p>Assessment:</p> <p>Repeal report requirement. All state agencies, including the General Land Office, which reports on behalf of the Veterans Land Board, are required to submit other reports that contain the information included in this report.</p>	

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Veterans Land Board		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Natural Resources Code, § 161.031
Report No: 1540		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Within 60 days of the effective date of this act (September 1, 1985) and annually thereafter
	<ul style="list-style-type: none"> • Workforce Commission, Texas 	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report</i>		Natural Resources Code, § 161.027
Report No: 1539		
Report accounting for all funds received and disbursed by the board during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act. The report shall be included in the reports of the General Land Office.		Annually
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<i>Loan Performance Relating to Land Purchases, Report on</i>		Natural Resources Code, § 161.2111
Report No: 1545		
Report on the performance of loans made by the board relating to land purchases.		Semiannually
	<ul style="list-style-type: none"> • Bond Review Board 	
Assessment:		
Assessment pending.		
<i>Loan Performance Relating to Veterans' Housing Assistance, Report on</i>		Natural Resources Code, § 162.003(e)
Report No: 1546		
Report on the performance of the loans made by the board relating to veterans' housing assistance.		Semiannually
	<ul style="list-style-type: none"> • Bond Review Board 	
Assessment:		
Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Veterans Land Board		
<i>Veterans' Assistance Program, Report on Revenue Bonds Issued for the</i> Report No: 1544		Natural Resources Code, § 161.173(c)
The Veterans Land Board shall not invest more than \$50 million in revenue bonds issued under Chapter 164, Natural Resources Code (relating to the veterans' assistance program). The board shall report regarding the status of its investment in such revenue bonds and all related debt service.	<ul style="list-style-type: none"> • Senate Finance Committee • House Appropriations Committee • Governor 	On or before December 1, 2000
Assessment: Repeal report requirement. The due date for the report has passed.		
<i>Women-Owned Businesses, Report on the Use of All Businesses and</i> Report No: 1543		Natural Resources Code, § 161.132(b)
Report containing the following information for the previous year for all businesses and for women-owned businesses classified by minority group: (1) the total number of contracts relating to the issuance of bonds under this chapter and to the items to be financed by those bonds; (2) the total dollar amount the board must pay under each contract described by Subdivision (1) of this subsection; and (3) the total number of businesses submitting bids or proposals relating to the issuance of bonds by the board under this chapter and to the items to be financed by those bonds.	<ul style="list-style-type: none"> • Legislature • Governor 	Not later than October 31 of each year
Assessment: Repeal report requirement. All state agencies, including the General Land Office, which reports on behalf of the Veterans Land Board, are required to submit other reports that contain the information included in this report.		
Preparer: Water Advisory Council, Texas		
<i>Annual Report</i> Report No: 897		Water Code, § 9.009
Report on its recommendations. The report must include recommendations the council made on charges issued by or issues selected from the council's list by the governor, lieutenant governor, and speaker of the house during the year. The governor, lieutenant governor, and speaker of the house may request additional reports on specific charges at any time.	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	Not later than December 31 of each year
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Water Development Board, Texas		
<i>Aquifer Storage Pilot Project Report</i> Report No: 302		Water Code, § 11.155
On completion of each pilot project, the board and the Commission on Environmental Quality jointly shall prepare a report evaluating the success of the project.		On completion of each project
<ul style="list-style-type: none"> • Legislature • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Biennial Report</i> Report No: 301		Water Code, § 6.156
Report of activities and recommendations for necessary and desirable legislation.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Bond Insurance Program Report</i> Report No: 303		Water Code, § 15.218(a)
Report on the financial impact of the bond insurance program during the immediately preceding biennium.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Colonia Fund/Economically Distressed Areas Fund, Report of Effectiveness of Joint Projects of the</i> Report No: 736	S.B. 1, 79th Leg., R.S., art. VI, rider 8, page VI-55; art. VII, rider 3, page VII-14; and art. IX, sec. 7.06(b), page IX-48	
The board and the Office of Rural Community Affairs shall submit a joint report that describes and analyzes the effectiveness of projects funded as a result of coordinated Colonia Fund/EDAP efforts, including an estimate of the amount each agency has saved by reduced duplication of efforts.		No later than September 15, 2006
<ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Water Development Board, Texas		
<i>Colonias, Report on Projects that Serve</i>		Water Code, § 6.1565
Report No: 895		
Report detailing any projects funded by the board that serve colonias by providing water or wastewater services or other assistance.		Quarterly
<ul style="list-style-type: none"> • Secretary of State 		
Assessment:		
Assessment pending.		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Water Code, § 6.188
Report No: 304		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Funds Received and Disbursed Report</i>		Water Code, § 6.156
Report No: 493		
Report accounting for all funds received and disbursed during the preceding year. The form of the report and the reporting time shall be that provided in the General Appropriations Act.		Annually
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment:		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Water Development Board, Texas		
<i>Seawater Desalination Report</i> Report No: 305		Water Code, § 16.060(b)
Progress report on the implementation of desalination activities.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 		
Assessment: Assessment pending.		
<i>Water Conservation Study</i> Report No: 899		Water Code, § 16.022
The board and the Soil and Water Conservation Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan. [See statute for the information that must be included in the report.]		Unspecified
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Water Resource Areas, Report by the Multi-State State Resources Planning Commission on</i> Report No: 896		Water Code, § 8.055
The Multi-State State Water Resources Planning Commission shall make recommendations relating to potential water source areas and the necessary methods to bring the water to those areas in the state that need water.		Unspecified
<ul style="list-style-type: none"> • Legislature • Governor • Legislative Committees Overseeing Water Resources 		
Assessment: Assessment pending.		
<i>Water Supply Projects Financial Assistance Report</i> Report No: 306		Water Code, § 17.179(d)
With respect to projects for which financial assistance is made available under this chapter, the board shall file a report on the performance of loans made in connection with the projects. The Bond Review Board shall review the reports filed to assess the adequacy of the security for the bonds purchased. The filing dates and the contents of the reports must comply with any rules adopted by the Bond Review Board.		Semiannually
<ul style="list-style-type: none"> • Bond Review Board 		
Assessment: Assessment pending.		

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer:	• Recipient(s)
<p>Annual Report - Civil Rights Division Report No: 574</p> <p>Report on the activities of the commission's civil rights division.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Assessment pending. This report, part of labor code statutes that formerly applied to the Texas Commission on Human Rights, is now the responsibility of the civil rights division of the Texas Workforce Commission. The wording of the law is unclear, but it presumably requires the submission of an annual report of the division's activities.</p>	<p>Labor Code, § 21.003(d)</p> <p style="text-align: right;">Annually</p>
<p>Annual Report - Texas Workforce Commission Report No: 111</p> <p>Report on the administration and operation of the commission's activities during the preceding fiscal year, including each recommendation of the commission for legislation. The report must include: (1) a balance sheet of the money in the compensation fund; (2) the commission's long-term and short-term objectives; and (3) any other information requested by the legislature or the Legislative Budget Board.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Assessment pending.</p>	<p>Labor Code, § 301.065(a),(b)</p> <p style="text-align: right;">As soon as practicable after the close of the fiscal year</p>
<p>Budget and Performance Report Report No: 112</p> <p>Report on budgeted, expended and encumbered funds by strategy, along with full-time equivalent and method of finance information and program performance information.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VII, rider 19, page VII-40</p> <p style="text-align: right;">Monthly</p>

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Workforce Commission, Texas	
<p><i>Cash Flow Contingency Relating to Equal Employment Opportunity, Report on the Use of General Revenue Funds for</i> Report No: 747</p> <hr style="border-top: 1px dashed black;"/> <p>Contingent upon the receipt of federal funds allocated under the annual fixed cost performance based contracts and special projects with the U.S. Equal Employment Opportunity Commission and the U.S. Department of Housing and Urban Development, and upon the submission of monthly reports on all funds transfers and performance on all key measures, the commission may temporarily utilize additional General Revenue Funds, pending the receipt of federal reimbursement, in an amount not to exceed 75 percent of the amount as specified in the notification letter of federal award to be received in each year of the biennium. All transfers of the method of finance shall be reported.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VII, rider 26, page VII-41; and art. IX, sec. 7.06(b), page IX-48</p> <p style="text-align: right;">As needed</p>
<p><i>Cash Flow Contingency Relating to Unemployment Compensation, Report on the Use of General Revenue Funds for</i> Report No: 748</p> <hr style="border-top: 1px dashed black;"/> <p>Contingent upon the receipt of state agency reimbursements, the commission may temporarily utilize additional GR-Dedicated Unemployment Compensation Special Administration Account No. 165 funds in an amount not to exceed the anticipated state agency reimbursement. All transfers of the method of finance shall be reported by the commission.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>	<p>S.B. 1, 79th Leg., R.S., art. VII, rider 26, page VII-41</p> <p style="text-align: right;">Monthly, as needed</p>
<p><i>Child Care Program, Report on the Effectiveness of the Subsidized</i> Report No: 1702</p> <hr style="border-top: 1px dashed black;"/> <p>Report regarding the commission's findings regarding the effectiveness of the commission's child care program.</p> <ul style="list-style-type: none"> • Legislature <p>Assessment: Assessment pending.</p>	<p>Labor Code, § 302.0043(f)</p> <p style="text-align: right;">Not later than January 15 of each odd-numbered year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Civil Workforce Composition, Report on</i> Report No: 172		Labor Code, § 21.0035
<p>The civil rights division of the commission by rule shall biennially determine: (1) the percent of statewide civilian workforce composed of: Caucasian Americans, African Americans, Hispanic Americans, females, males and (2) the percent of statewide civilian workforce of the groups listed in (1) according to: state agency administration, professional, technical, protective services, paraprofessional, administrative support, skilled craft, and service and maintenance. The commission shall report the percent of the statewide civilian workforce in accordance with this section.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Retain report requirement without change to recipients, but amend law to make the due date January 1 of each odd-numbered year.</p>		No later than the fifth day of each regular session
<i>Compliance Report</i> Report No: 1695		Labor Code, § 21.454
<p>Report concerning its review of a state agency's personnel policies and procedures. The report shall detail: (1) whether the agency implemented the recommendations of the commission; and (2) if the agency did not implement all of the commission's recommendations, the reasons for rejecting those recommendations.</p> <p>[This report was a responsibility of the Commission on Human Rights, but the responsibility for the report was transferred to the Texas Workforce Commission in accordance with Labor Code, § 21.0015. The Texas Workforce Commission, shown as a recipient of the report in this section, is not shown here because of the transfer of duties.]</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor <p>Assessment: Although Labor Code, § 21.0015, transfers the duties of the abolished Commission on Human Rights to the Texas Workforce Commission, Chapter 21 of the Labor Code should be amended throughout to fully reflect the change in law.</p>		Not later than 60 days after the review of a state agency's personnel policies and procedures
<i>Day-Care Centers, Evaluation of</i> Report No: 1462		Human Resources Code, § 44.036
<p>If the commission establishes day-care centers or provides services under Subchapter A, Chapter 44, Human Resources Code, the commission, with the assistance of the department, shall evaluate the performance of the centers each state fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		Not later than the 100th day after the last day of the state fiscal year covered by the evaluation

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Early Childhood Teacher Pilot Program, Report on</i> Report No: 114		Labor Code, § 302.0055(e)
Report regarding the status and results of the pilot program to assist teachers in retaining employment in the field of child care.		Not later than December 1 of each year
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment: Assessment pending.		
<i>Employment History of Former Recipients of Public Assistance, Report on</i> Report No: 116		Labor Code, § 302.012(d)
Report on the information obtained from the system that monitors the long-term employment history of persons who are former recipients of public assistance. The report may be made separately or as a part of any other required report submitted to the legislature by the commission.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> • Legislature 		
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i> Report No: 115		Labor Code, § 301.045(a),(b)
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.		Annually
<ul style="list-style-type: none"> • Workforce Commission, Texas 		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy for the Texas Department of Public Safety, Report on the</i> Report No: 1038		Government Code, § 2052.003(d), overriding Government Code, § 411.0075(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Public Safety.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission. In addition, the Criminal Justice Policy Council is no longer funded.		
<i>Equal Employment Opportunity Policy of the Adjutant General's Department, Report on the</i> Report No: 1066		Government Code, § 2052.003(d), overriding Government Code, § 431.028(g)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Adjutant General's Department.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the</i> Report No: 826		Government Code, § 2052.003(d), overriding Occupations Code, § 501.105(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Examiners of Psychologists.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Board of Nurse Examiners, Report on the</i> Report No: 812		Government Code, § 2052.003(d), overriding Occupations Code, § 301.108(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Nurse Examiners.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Commission on Jail Standards</i> Report No: 1121		Government Code, § 2052.003(d), overriding Government Code, § 511.008(j)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Jail Standards.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the</i> Report No: 856		Government Code, § 2052.003(d), overriding Occupations Code, § 1701.106(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Law Enforcement Officer Standards and Education.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Credit Union Department, Report on the</i> Report No: 885		Government Code, § 2052.003(d), overriding Finance Code, § 15.313
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Credit Union Department.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Criminal Justice Policy Council, Report on the</i> Report No: 1054		Government Code, § 2052.003(d), overriding Government Code, § 413.005(g)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Criminal Justice Policy Council.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission. In addition, the Criminal Justice Policy Council is no longer funded.		
<i>Equal Employment Opportunity Policy of the Department of Agriculture, Report on the</i> Report No: 19		Government Code, § 2052.003(d), overriding Agriculture Code, § 12.013(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Agriculture.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the</i> Report No: 20		Government Code, § 2052.003(d), overriding Human Resources Code, § 40.032(g)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Family and Protective Services.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Department of Information Resources, Report on the</i> Report No: 1212		Government Code, § 2052.003(d), overriding Government Code, § 2054.032
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Information Resources.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Workforce Commission, Texas	
<p><i>Equal Employment Opportunity Policy of the Department of Motor Vehicles of the Texas Department of Transportation, Report on the</i> Report No: 865</p> <hr style="border-top: 1px dashed black;"/> <p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Motor Vehicles of the Texas Department of Transportation.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 2301.106(c)</p> <p style="text-align: right;">Biennially</p>
<p><i>Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the</i> Report No: 21</p> <hr style="border-top: 1px dashed black;"/> <p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Employees Retirement System of Texas.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 815.212(e)</p> <p style="text-align: right;">Biennially</p>
<p><i>Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the</i> Report No: 821</p> <hr style="border-top: 1px dashed black;"/> <p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Executive Council of Physical Therapy and Occupational Therapy Examiners.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 452.104(c)</p> <p style="text-align: right;">Biennially</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the</i> Report No: 921		Government Code, § 2052.003(d), overriding Civil Statutes, art. 6243e, § 21A(e)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Fire Fighter's Pension Commissioner.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Midwifery Board, Report on the</i> Report No: 803		Government Code, § 2052.003(d), overriding Occupations Code, § 203.104(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Midwifery Board of the Department of State Health Services.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the</i> Report No: 22		Government Code, § 2052.003(d), overriding Insurance Code, § 501.104(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Insurance Counsel.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the</i> Report No: 928		Government Code, § 2052.003(d), overriding Utilities Code, § 13.045(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Utility Counsel.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the</i> Report No: 23		Government Code, § 2052.003(d), overriding Government Code, § 751.006(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of State-Federal Relations.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the</i> Report No: 925		Government Code, § 2052.003(d), overriding Utilities Code, § 12.106(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Public Utility Commission of Texas.		
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the</i> Report No: 1254		Government Code, § 2052.003(d), overriding Government Code, § 2205.015(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Aircraft Pooling Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal report requirement. The State Aircraft Pooling Board has been abolished.		
<i>Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the</i> Report No: 809		Government Code, § 2052.003(d), overriding Occupations Code, § 203.007(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Dental Examiners.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the</i> Report No: 800		Government Code, § 2052.003(d), overriding Occupations Code, § 202.104(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Podiatric Medical Examiners.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the State Pension Review Board, Report on the</i> Report No: 27		Government Code, § 2052.003(d), overriding Government Code, § 801.1111(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Pension Review Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the State Preservation Board, Report on the</i> Report No: 28		Government Code, § 2052.003(d), overriding Government Code, § 443.0052(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Preservation Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the</i> Report No: 1198		Government Code, § 825.213(e)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Teacher Retirement System of Texas.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the</i> Report No: 29		Government Code, § 2052.003(d), overriding Alcoholic Beverage Code, § 5.10(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Alcoholic Beverage Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the</i> Report No: 30		Government Code, § 2052.003(d), overriding Agriculture Code, § 161.031(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Animal Health Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the</i> Report No: 798		Government Code, § 2052.003(d), overriding Occupations Code, § 201.104(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Chiropractic Examiners.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the</i> Report No: 836		Government Code, § 2052.003(d), overriding Occupations Code, § 605.105(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Orthotics and Prosthetics.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Building and Procurement Commission, Report on the</i> Report No: 1265		Government Code, § 2052.003(d), overriding Government Code, § 2152.109(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Building and Procurement Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the</i> Report No: 1378		Government Code, § 2052.003(d), overriding Health & Safety Code, § 461.011(g)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Alcohol and Drug Abuse.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal report requirement. The Texas Commission on Alcohol and Drug Abuse has been abolished.		
<i>Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the</i> Report No: 31		Government Code, § 2052.003(d), overriding Government Code, § 419.009(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Fire Protection.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the</i> Report No: 32		Government Code, § 2052.003(d), overriding Government Code, § 444.010(e)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission of the Arts.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Department of Health, Report on the</i> Report No: 1325		Government Code, § 2052.003(d), overriding Health & Safety Code, § 11.015(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Health.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal Health & Safety Code, § 11.015(f). The department has been abolished.		
<i>Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the</i> Report No: 1298		Government Code, § 2052.003(d), overriding Government Code, § 2306.064(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas department of Housing and Community Affairs.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the</i> Report No: 35		Government Code, § 2052.003(d), overriding Insurance Code, § 31.043(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Insurance.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Department of Mental Health and Mental Retardation, Report on the</i> Report No: 1380		Government Code, § 2052.003(d), overriding Health & Safety Code, § 532.106(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Mental Health and Mental Retardation.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal report requirement. The Texas Department of Mental Health and Mental retardation has been abolished.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the</i> Report No: 37		Government Code, § 2052.003(d), overriding Transportation Code, § 201.402(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Transportation.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the</i> Report No: 33		Government Code, § 2052.003(d), overriding Government Code, § 481.010(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Economic Development and Tourism Office.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Guaranteed Student Loan Corporation, Report on the</i> Report No: 1627		Government Code, § 2052.003(d), overriding Education Code, § 57.19(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Guaranteed Student Loan Corporation.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the</i> Report No: 38		Government Code, § 2052.003(d), overriding Education Code, § 61.028(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Higher Education Coordinating Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the</i> Report No: 640		Government Code, § 2052.003(d), overriding Government Code, § 442.004(i)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Historical Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the</i> Report No: 45		Labor Code, § 402.044(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Workers' Compensation Division of the Texas Department of Insurance.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Juvenile Probation Commission, Report on the</i> Report No: 40		Government Code, § 2052.003(d), overriding Human Resources Code, § 141.021(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Juvenile Probation Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Medical Board, Report on the</i> Report No: 791		Government Code, § 2052.003(d), overriding Occupations Code, § 152.059(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Medical Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Military Facilities Commission</i> Report No: 1071		Government Code, § 2052.003(d), overriding Government Code, § 435.0095(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Military Facilities Commission. [The Texas Military Facilities Commission is administered by the Adjutant General's Department.]		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas National Research Laboratory Commission, Report on the</i> Report No: 1089		Government Code, § 2052.003(d), overriding Government Code, § 465.013(e)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas National Research Laboratory Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission. In addition, the Texas National Research Laboratory Commission has long been inactive and unfunded.		
<i>Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the</i> Report No: 817		Government Code, § 2052.003(d), overriding Occupations Code, § 351.108(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Optometry Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the</i> Report No: 1207		Government Code, § 2052.003(d), overriding Government Code, § 1232.063(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Public Finance Authority.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Racing Commission, Report on the</i> Report No: 1335		Government Code, § 2052.003(d), overriding Civil Statutes, art. 179e, § 2.19(e)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Racing Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the</i> Report No: 853		Government Code, § 2052.003(d), overriding Occupations Code, § 1101.106(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Real Estate Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Residential Construction Commission, Report on the</i> Report No: 1405		Government Code, § 2052.003(d), overriding Property Code, § 407.006(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Residential Construction Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the</i> Report No: 844		Government Code, § 2052.003(d), overriding Occupations Code, § 701.106(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Examiners of Dieticians.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the</i> Report No: 831		Government Code, § 2052.003(d), overriding Occupations Code, § 553.010(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Pharmacy.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the</i> Report No: 43		Government Code, § 2052.003(d), overriding Government Code, § 441.005(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Library and Archives Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Structural Pest Control Board, Report on the</i> Report No: 862		Government Code, § 2052.003(d), overriding Occupations Code, § 1951.157(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Structural Pest Control Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the</i> Report No: 46		Government Code, § 2052.003(d), overriding Labor Code, § 301.045(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Workforce Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Texas Youth Commission, Report on the</i> Report No: 47		Government Code, § 2052.003(d), overriding Human Resources Code, § 61.0355(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Youth Commission.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Policy of the Veterans Land Board, Report on the</i> Report No: 1541		Government Code, § 2052.003(d), overriding Natural Resources Code, § 161.031(b)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the General Land Office on behalf of the Veterans Land Board.		Biennially
<ul style="list-style-type: none"> • Legislature • Governor 		
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<i>Equal Employment Opportunity Report</i> Report No: 637		Labor Code, § 21.553
The civil rights division of the Texas Workforce Commission shall analyze the information reported to it under Labor Code, § 21.552, and report the results of that analysis.		Not later than the fifth day of each regular session of the legislature
<ul style="list-style-type: none"> • Legislature 		
Assessment:		
Retain report requirement, but amend to make the Legislative Budget Board and the Office of the Governor as the recipients. Amend to require that the commission shall include in its report whether or not an agency has an approved equal employment opportunity policy on file with the commission. Amend to change the due date to January 1 of each odd-numbered year.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Failure to File Required Reports, Certification of</i> Report No: 1696		Labor Code, § 21.555(a)
<p>If the commission determines that a state agency has failed to file a report required under Chapter 21, Labor Code, the commission shall certify that determination to the comptroller.</p> <ul style="list-style-type: none"> • Comptroller of Public Accounts 		
<p>Assessment: Retain report requirement.</p>		
<i>Fair Housing Act, Report on</i> Report No: 174		Property Code, § 301.065(a)
<p>The civil rights division of the commission shall publish a written report recommending legislative or other action to carry out the purposes of the chapter and shall make studies relating to the nature and extent of discriminatory housing practices in this state.</p> <ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
<i>Federal Trade Adjustments, Report on</i> Report No: 118		Labor Code, § 302.007
<p>Report on the effectiveness of federal programs designed to provide trade adjustment assistance to persons in Texas.</p> <ul style="list-style-type: none"> • Legislature 		
<p>Assessment: Assessment pending.</p>		
<i>Formal Measures Report</i> Report No: 113		S.B. 1, 79th Leg., R.S., art. VII, rider 18, page VII-39
<p>Report on agency performance according to the core measures prescribed by the Texas Council on Workforce and Economic Competitiveness. Each report shall be submitted with the agency's quarterly performance report and must be accompanied by supporting documentation as specified by the Legislative Budget Board and the governor.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor 		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of</i> Report No: 1704		Labor Code, § 302.0045
<p>The commission shall collect state and local information relating to the effectiveness of the use of four percent quality dollars by local workforce development boards. The commission shall produce a report that highlights promising practices in expanding quality early education.</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Assessment pending.</p>		Unspecified
<i>Minority Hiring Practices, Report on</i> Report No: 176		Labor Code, § 21.504
<p>Not later than November 1 of each calendar year, each state agency shall report to the commission the total number of African Americans, Hispanic Americans, females and other persons hired for each job category by the agency during the preceding state fiscal year. The commission shall compile this information and submit a report based on the information received.</p> <p style="text-align: center;">• Legislative Budget Board • Governor</p> <p>Assessment: Assessment pending.</p>		Not later than January 1 of subsequent calendar year
<i>Parents as Scholars Pilot Program, Report on the</i> Report No: 1450		Human Resources Code, § 31.080
<p>Report relating to the program. The report must include: (1) an evaluation of the program's effectiveness in improving employability of persons eligible for financial assistance; and (2) recommendations concerning termination, continuation, or expansion of the program. [The section expires on September 1, 2007.]</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Assessment pending.</p>		Not later than January 15, 2007

Required Reports

Report Title	Legal Authority
Description	Due Date
Preparer: Workforce Commission, Texas	
<i>Reimbursements for Workers' Compensation Made From Non-Treasury Funds, Statement of</i> Report No: 1761	Labor Code, § 205.019(a),(b)
A branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury shall reimburse the commission by writing a check to the commission for deposit into the appropriate unemployment compensation account. The commission shall send a copy of each statement of amounts due from a branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury to the recipients shown. <ul style="list-style-type: none"> • Comptroller of Public Accounts • Auditor, State 	As needed
Assessment: Retain report requirement.	
<i>Skills Development and Self-Sufficiency Fund Report</i>	S.B. 1, 79th Leg., R.S., art. VII, rider 20, page VII-40
Report No: 122	
Report on contracts executed by the commission, expenditures, program participants, and closed contracts for each Skills Development Fund and Self-Sufficiency Fund contract. Each report shall be submitted with the agency's quarterly ABEST/USAS reconciliation and must be accompanied by supporting documentation as specified by the Legislative Budget Board and the governor. <ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Quarterly
Assessment: Assessment pending.	
<i>Skills Development Fund, Report on the Obligation of Funds from the</i> Report No: 1701	Labor Code, § 302.002(e)
The executive director may obligate funds from the skills development fund in a manner consistent with the rules adopted by the commission for that program. The executive director shall report on the use of the fund. <ul style="list-style-type: none"> • Legislature • Governor • Workforce Investment Council, Texas 	Quarterly
Assessment: Assessment pending.	

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	
Preparer: Workforce Commission, Texas	
<p><i>Skills Development Fund, Report on the Program Established under the</i> Report No: 1705</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the status of the program established under the fund.</p> <ul style="list-style-type: none"> • Legislature • Governor <p>Assessment: Assessment pending.</p>	<p>Labor Code, § 303.006(c),(d)</p> <p>By the end of each fiscal year</p>
<p><i>Tax Incentive Laws and Economic Laws of Other States, Report on</i> Report No: 1101</p> <hr style="border-top: 1px dashed black;"/> <p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>	<p>Government Code, § 481.168</p> <p>Annually</p>
<p><i>Temporary Assistance and Support Services Report</i> Report No: 123</p> <hr style="border-top: 1px dashed black;"/> <p>The Health and Human Services Commission, the Department of Human Services, and the commission shall monitor implementation and operation of the state program and jointly report on the status and use of the state program.</p> <ul style="list-style-type: none"> • Legislature • Legislative Budget Board • Governor <p>Assessment: Assessment pending. If the report is retained, the name of the Department of Human Services should be corrected.</p>	<p>Human Resources Code, § 34.007</p> <p>Not later than September 1 of each year</p>

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on Report No: 1703	• Legislature	Labor Code, § 302.0044 Not later than December 15 of each year
<p>The commission, in consultation with local workforce development boards, shall compile the following information with regard to each recipient of employment services under the Temporary Assistance for Needy Families (TANF) CHOICES program: (1) whether the recipient is placed in employment paying wages equal to or exceeding 200 percent of the federal poverty level for a family that is the size of the recipient's family; and (2) if the recipient is placed in employment earning wages equal to or exceeding the amount described by Subdivision (1), whether the recipient has earned that amount before the first anniversary of the date of the recipient's initial date of employment. The commission shall report the percentage of recipients of employment services under the program who meet the wage criteria.</p>		
<p>Assessment: Assessment pending.</p>		
Texas Assistance for Needy Families Recipients Report Report No: 120	• Legislature	S.B. 1, 79th Leg., R.S., art. VII, rider 15, page VII-39
<p>To the extent allowed under federal law, the commission and local workforce development boards shall give priority to recipients of Temporary Assistance for Needy Families (TANF) for training, employment services, and child care funded by the Workforce Investment Act (WIA). The commission shall report expenditures used for TANF recipients, the number of TANF recipients served with WIA funds, and their outcomes.</p>		
<p style="text-align: center;">• Legislative Budget Board • Governor</p>		
<p>Assessment: Assessment pending.</p>		
Texas Career Opportunity Grant Program Report Report No: 124	• Legislature	Labor Code, § 305.029
<p>Report regarding the grant program, including the number of students who received grants under this chapter, the number of students who attended each eligible institution, and information on race and ethnicity of those students.</p>		
<p style="text-align: center;">• Legislature</p>		
<p>Assessment: Assessment pending.</p>		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas		
<i>Texas-Mexico Border Region Technology Program, Report on the</i> Report No: 1699		Labor Code, § 301.0675

The commission by rule may establish and implement a pilot program in the Texas-Mexico border region under which the commission may competitively procure adult technology training for residents of the state who are workers displaced as a result of trade dislocations or other changes in the state economy. The commission shall report on the status and results of the program. [The section expires September 1, 2007.]		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor 	
Assessment: Assessment pending.		

<i>Unemployment Benefits, Report on Payment of</i> Report No: 121		S.B. 1, 79th Leg., R.S., art. IX, sec. 6.29(b), page IX-42

At the close of each calendar quarter, the commission shall prepare a statement reflecting the amount of unemployment benefits paid to all former state employees based on wages earned from state employment and present it to the comptroller. The comptroller shall pay by warrant or transfer out of funds appropriated from the Unemployment Compensation Special Administration Fund Account No. 0165 such amount to the Unemployment Compensation Benefit Account No. 0937 to reimburse it for such payments.		Quarterly
	<ul style="list-style-type: none"> • Comptroller of Public Accounts 	
Assessment: Retain report requirement.		

<i>Workforce Development Division, Report of the</i> Report No: 1700		Labor Code, § 302.002(13)

Report of the performance of the workforce development division.		Annually
	<ul style="list-style-type: none"> • Legislature • Governor • Workforce Investment Council, Texas 	
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Youth Commission, Texas		
<i>Communication Systems Interoperability, Progress Report on</i>		S.B. 1, 79th Leg., R.S., art. IX, sec. 12.07(f), page IX-66; and art. IX, sec. 12.08(d), page IX-67
Report No: 768		
Report on the commission's progress to achieve communication system interoperability and to meet any interoperable communications equipment guidelines established by the United States Department of Homeland Security, Office of Domestic Preparedness.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	Quarterly
Assessment: Assessment pending.		
<i>Equal Employment Opportunity Policy</i>		Government Code, § 2052.003(d), overriding Human Resources Code, § 61.0355(a),(b)
Report No: 344		
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	<ul style="list-style-type: none"> • Workforce Commission, Texas 	Annually
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for review and filing no later than August 31 of each year, and to immediately file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<i>Federal Crime Funds, Report on Proposed Expenditure of</i>		S.B. 1, 79th Leg., R.S., art. V, sec. 2, page V-63
Report No: 724		
Out of appropriated funds, the commission may allocate matching funds in order to secure federal grants for the construction, expansion, renovation, and operation of correctional facilities and services, as authorized by federal legislation. Documentation of the proposed use of the funds shall be reported.	<ul style="list-style-type: none"> • Legislative Budget Board • Governor 	At least 45 days prior to any expenditure of federal crime funds
Assessment: Assessment pending.		

Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Youth Commission, Texas		
<i>Funds Received and Disbursed Report</i> Report No: 1467		Human Resources Code, § 61.033
<p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not specified, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> • Lieutenant Governor • Speaker of the House • Governor <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<i>Human Resources Management Plan</i> Report No: 345		S.B. 1, 79th Leg., R.S., art. V, rider 19, page V-60
<p>The department shall develop a human resources management plan to improve employee morale and retention and shall report the employee turnover rate, by job category, at the agency during the preceding fiscal year.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		
<i>Rehabilitation of Children, Report on the</i> Report No: 1469		Human Resources Code, § 61.0315
<p>The commission shall annually review the effectiveness of the its programs for the rehabilitation and reestablishment in society of children committed to the commission, including programs for sex offenders, capital offenders, children who are chemically dependent, and emotionally disturbed children. The commission shall make a report on the effectiveness of the programs.</p> <ul style="list-style-type: none"> • Legislative Budget Board <p>Assessment: Assessment pending.</p>		
<i>Support Payment Collections Report</i> Report No: 347		S.B. 1, 79th Leg., R.S., art. V, rider 7, page V-58
<p>Report on the number of active accounts, including the amounts owed to the state pursuant to Texas Family Code, § 54.06(a), court orders, and the total amount of funds collected.</p> <ul style="list-style-type: none"> • Legislative Budget Board • Governor <p>Assessment: Assessment pending.</p>		

Required Reports

Report Title	Legal Authority
Description	Due Date
• Recipient(s)	

Preparer: Youth Commission, Texas

Vocational Rehabilitation Grants, Report on the Use of
 Report No: 1470

Human Resources Code, § 61.127

The commission may accept a grant for the vocational rehabilitation of children. The commission shall maintain a record of the receipt and disbursement of a grant and shall submit a report.

Annually

- Lieutenant Governor
- Speaker of the House

Assessment:

Assessment pending.

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